

**A.T. ELECTRICS (SW) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

A.T. Electrics (Sw) Limited
Balance Sheet
As At 31 March 2025

Registered number: 14749549

	31 March 2025	31 March 2024
	£	£
Fixed assets	4,636	778
Current assets	14,795	32,209
Prepayments and accrued income	4,249	2,811
Creditors: Amounts Falling Due Within One Year	(19,220)	(32,889)
NET CURRENT ASSETS (LIABILITIES)	<u>(176)</u>	<u>2,131</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,460</u>	<u>2,909</u>
Accruals and deferred income	(566)	(2,380)
NET ASSETS	<u>3,894</u>	<u>529</u>
CAPITAL AND RESERVES	<u>3,894</u>	<u>529</u>

Notes

1. General Information

A.T. Electrics (Sw) Limited is a private company, limited by shares, incorporated in Scotland, registered number 14749549 . The registered office is 125 Crediton Road, Okehampton, Devon, EX20 1NZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2024: 3)

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Artur Teixeira

Director
07/07/2025

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.