

A&A ELECTRICAL SOLUTIONS LTD

Registered Number
SC349689
(Scotland)

Unaudited Financial Statements for the Year ended
31 October 2022

A&A ELECTRICAL SOLUTIONS LTD

Company Information

for the year from 1 November 2021 to 31 October 2022

Directors MCLAUGHLAN, Alan

Registered Address 87 Deanpark Avenue

Balerno

Edinburgh

EH14 7EE

Registered Number SC349689 (Scotland)

A&A ELECTRICAL SOLUTIONS LTD

Balance Sheet as at 31 October 2022

	2022	2021
	£	£
Assets		
Current Assets	41,828	24,803
	<u>41,828</u>	<u>24,803</u>
Capital, Reserves and Liabilities		
Capital and reserves	17,367	7,309
Provisions for liabilities	5,174	1,491
Creditors amounts falling due within one year	18,570	12,966
Accruals and deferred income	717	3,037
	<u>41,828</u>	<u>24,803</u>

The company is a private company limited by shares and registered in Scotland. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The Director acknowledges their 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 17 April 2023, and are signed on its behalf by:

MCLAUGHLAN, Alan

Director

Registered Company No. SC349689

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.