

A&A Electrical Solutions

Registered Number
SC349689
(Scotland)

Unaudited Financial Statements for the Year ended
31 October 2024

A&A Electrical Solutions
Company Information
for the year from 1 November 2023 to 31 October 2024

Director MCLAUGHLAN, Alan

Registered Address 87 Deanpark Avenue
Balerno
Edinburgh
EH14 7EE

Registered Number SC349689 (Scotland)

A&A Electrical Solutions

Balance Sheet as at 31 October 2024

	2024	2023
	£	£
Current Assets	27,204	31,863
Creditors amounts falling due within one year	(176)	(8,465)
Net current assets (liabilities)	<u>27,028</u>	<u>23,398</u>
Total assets less current liabilities	27,028	23,398
Provisions for liabilities	(1,266)	(1,032)
Accruals and deferred income	(600)	(600)
Net assets (liabilities)	<u>25,162</u>	<u>21,766</u>
Capital and reserves	<u>25,162</u>	<u>21,766</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 5 April 2025, 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.