

**A & J ELLIOT ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Michael Revels & Co

Ladhope Vale House
Ladhope Vale
Galashiels
Selkirkshire
TD1 1BT

A & J Elliot Electrical Limited
Balance Sheet
As at 31 October 2021

Registered number: SC366491

	2021	2020
	£	£
Fixed assets	34,474	39,292
Current assets	118,125	117,833
Creditors: Amounts Falling Due Within One Year	(58,876)	(90,976)
	59,249	26,857
NET CURRENT ASSETS		
	93,723	66,149
TOTAL ASSETS LESS CURRENT LIABILITIES		
Accruals and deferred income	(2,057)	(2,007)
	91,666	64,142
NET ASSETS		
	91,666	64,142
CAPITAL AND RESERVES		
	91,666	64,142

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	5	5
	5	5
	5	5

2. General Information

A & J Elliot Electrical Limited is a private company, limited by shares, incorporated in Scotland, registered number SC366491 . The registered office is Ladhope Vale House, Ladhope Vale, Galashiels, TD1 1BT.

For the year ending 31 October 2021 the company 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 directors acknowledge 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.

On behalf of the board

Mr James Elliot

Director
27/07/2022

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.