

**A & J ELLIOT ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

Michael Revels & Co
Ladhope Vale House
Ladhope Vale
Galashiels
Selkirkshire
TD1 1BT

A & J Elliot Electrical Limited
Balance Sheet
As At 31 October 2023

Registered number: SC366491

	2023	2022
	£	£
Fixed assets	34,568	39,418
Current assets	140,619	127,232
Creditors: Amounts Falling Due Within One Year	(78,215)	(74,646)
NET CURRENT ASSETS	<u>62,404</u>	<u>52,586</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>96,972</u>	<u>92,004</u>
Accruals and deferred income	(2,057)	(2,057)
NET ASSETS	<u><u>94,915</u></u>	<u><u>89,947</u></u>
CAPITAL AND RESERVES	<u><u>94,915</u></u>	<u><u>89,947</u></u>

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2022: 5)

For the year ending 31 October 2023 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

13/05/2024

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.