

**A.N. ELECTRICS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

A.N. ELECTRICS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

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**A.N. ELECTRICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Director	Alistair Neilson
Company Number	SC441870 (Scotland)
Registered Office	5 South Chesters Grove Bonnyrigg Midlothian EH19 3WG
Accountants	GR Thomson & Co LTD EH20 Business Centre 6 Dryden Road Loanhead Midlothian EH20 9LZ

A.N. ELECTRICS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	2021	2020
	£	£
Fixed assets	9,025	7,150
Current assets	30,550	32,146
Creditors: amounts falling due within one year	(11,250)	(11,755)
Net current assets	19,300	20,391
Total assets less current liabilities	28,325	27,541
Creditors: amounts falling due after more than one year	(16,805)	-
Net assets	11,520	27,541
Capital and reserves	11,520	27,541

NOTES TO THE ACCOUNTS

1 Statutory information

A.N. Electrics Limited is a private company, limited by shares, registered in Scotland, registration number SC441870. The registered office is 5 South Chesters Grove, Bonnyrigg, Midlothian, EH19 3WG.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 28 February 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 November 2021

Alistair Neilson
 Director

Company Registration No. SC441870

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.