

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2025
FOR
A.N. ELECTRICS LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 28 February 2025**

	Page
Balance Sheet	1

A.N. ELECTRICS LIMITED (REGISTERED NUMBER: SC441870)

BALANCE SHEET

28 February 2025

	2025	2024
	£	£
FIXED ASSETS	1,593	10,620
CURRENT ASSETS	56,507	41,114
CREDITORS		
Amounts falling due within one year	<u>(27,733)</u>	<u>(19,938)</u>
NET CURRENT ASSETS	<u>28,774</u>	<u>21,176</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	30,367	31,796
CREDITORS		
Amounts falling due after more than one year	-	(5,295)
PROVISIONS FOR LIABILITIES	<u>(5,000)</u>	<u>-</u>
NET ASSETS	<u>25,367</u>	<u>26,501</u>
CAPITAL AND RESERVES	<u>25,367</u>	<u>26,501</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A.N. Electrics Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC441870
Registered office: 28 West Vows Walk
Kirkcaldy
Fife
KY1 1RX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2024 - 2) .

BALANCE SHEET - continued
28 February 2025

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 February 2025 and 29 February 2024:

	2025	2024
	£	£
A T Neilson		
Balance outstanding at start of year	2,586	-
Amounts advanced	49,693	2,586
Amounts repaid	(29,470)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>22,809</u>	<u>2,586</u>

Interest of 2.25% will be charged on the loan when the outstanding balance exceeds £10,000 overdrawn. The loan is repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 28 November 2025 and were signed by:

A T Neilson - Director

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.