Registered number: 2325055

# AACTION ELECTRONICS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2022

4 Rossmore Business Village Inward Way Ellesmere Port Cheshire CH65 3EY

## Aaction Electronics Limited Balance Sheet As at 30 June 2022

Registered number: 2325055

	2022	2021
	£	£
Fixed assets	11,155	14,874
Current assets	52,020	86,808
Creditors: Amounts Falling Due Within One Year	(15,934)	(40,173)
NET CURRENT ASSETS	36,086	46,635
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TOTAL ASSETS LESS CURRENT LIABILITIES	47,241	61,509
Accruals and deferred income	(1,170)	(1,170)
	46.074	60.220
NET ASSETS	46,071	60,339
CAPITAL AND RESERVES	46,071	60,339

#### Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

#### 2. General Information

Aaction Electronics Limited is a private company, limited by shares, incorporated in England & Wales, registered number 2325055. The registered office is Fairlawn, 679 Chester Road, Great Sutton, Ellesmere Port, CH66 2LN.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

NA. Danald Diah.

Mr Ronald Rigby

Director

12/09/2022

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