

ABER ELECTRONICS LIMITED

**Company Registration Number:
07400511 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 November 2021

End date: 31 December 2022

ABER ELECTRONICS LIMITED

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ABER ELECTRONICS LIMITED

Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>14 months to 31 December 2022</i>	<i>2021</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	31,698	40,250
Investments:		0	0
Total fixed assets:		<u>31,698</u>	<u>40,250</u>
Current assets			
Stocks:		104,962	565,805
Debtors:		131,245	194,180
Cash at bank and in hand:		169,124	52,813
Investments:		0	0
Total current assets:		<u>405,331</u>	<u>812,798</u>
Creditors: amounts falling due within one year:		(60,833)	(567,662)
Net current assets (liabilities):		<u>344,498</u>	<u>245,136</u>
Total assets less current liabilities:		376,196	285,386
Creditors: amounts falling due after more than one year:		(53,327)	(47,195)
Total net assets (liabilities):		<u>322,869</u>	<u>238,191</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		322,769	238,091
Shareholders funds:		<u>322,869</u>	<u>238,191</u>

The notes form part of these financial statements

ABER ELECTRONICS LIMITED

Balance sheet statements

For the year ending 31 December 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 May 2023
and signed on behalf of the board by:**

Name: Richard Rees
Status: Director

The notes form part of these financial statements

ABER ELECTRONICS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

ABER ELECTRONICS LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2022

2. Employees

	<i>14 months to 31 December 2022</i>	<i>2021</i>
Average number of employees during the period	15	15

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Notes to the Financial Statements for the Period Ended 31 December 2022

3. Tangible Assets

	Total
Cost	£
At 01 November 2021	100,183
Additions	1,475
At 31 December 2022	<u>101,658</u>
Depreciation	
At 01 November 2021	59,933
Charge for year	10,027
At 31 December 2022	<u>69,960</u>
Net book value	
At 31 December 2022	<u>31,698</u>
At 31 October 2021	<u>40,250</u>

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.