

AARDVARK ELECTRONICS LTD

**Company Registration Number:
08627666 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 29 July 2014

End date: 31 July 2015

AARDVARK ELECTRONICS LTD

Company Information

for the Period Ended 31 July 2015

Director:

Paul Silsby

Registered office:

Annexe Hangar 1
Shoreham Airport
Shoreham By Sea
West Sussex
BN43 5FF

Company Registration Number:

08627666 (England and Wales)

AARDVARK ELECTRONICS LTD

Micro-Entity Balance sheet

As at 31 July 2015

	<i>2015</i> £	<i>2014</i> £
Current assets:	1,844	8,082
Prepayments and accrued income:	1,195	
Creditors: amounts falling due within one year:	(2,577)	(7,992)
Net current assets (liabilities):	462	90
Total assets less current liabilities:	462	90
Total net assets (liabilities):	462	90
Capital and reserves:	462	90

AARDVARK ELECTRONICS LTD

Balance sheet continued

As at 31 July 2015

For the year ending 31 July 2015 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 28 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Silsby

Status: 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.