

# **AARDVARK ELECTRONICS LTD**

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

**Unaudited micro entity accounts for the year ended 31 July 2018**

**Period of accounts**

**Start date: 01 August 2017**

**End date: 31 July 2018**

# **AARDVARK ELECTRONICS LTD**

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# **AARDVARK ELECTRONICS LTD**

## **Company Information**

**for the Period Ended 31 July 2018**

**Registered office:**

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

**Company Registration Number:**

08627666 (England and Wales)

# AARDVARK ELECTRONICS LTD

## Profit and Loss Account for the Period Ended 31 July 2018

|                             | <i>2018</i><br><i>£</i> | <i>2017</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | 12,815                  | 13,120                  |
| Other Income                | 3                       | 3                       |
| Cost of Materials           | (3,593)                 | (2,684)                 |
| Other charges               | (9,601)                 | (9,788)                 |
| Profit or (Loss) for Period | (376)                   | 651                     |

# AARDVARK ELECTRONICS LTD

## Balance sheet

As at 31 July 2018

|                                                          | <i>2018</i><br><b>£</b> | <i>2017</i><br><b>£</b> |
|----------------------------------------------------------|-------------------------|-------------------------|
| Current assets:                                          | <b>10,816</b>           | 9,738                   |
| Creditors: amounts falling due within one year:          | <b>( 6,526 )</b>        | ( 7,700 )               |
| <b>Net current assets (liabilities):</b>                 | <b>4,290</b>            | 2,038                   |
| Total assets less current liabilities:                   | <b>4,290</b>            | 2,038                   |
| Creditors: amounts falling due after more than one year: | <b>( 4,531 )</b>        | ( 1,901 )               |
| <b>Total net assets (liabilities):</b>                   | <b>( 241 )</b>          | 137                     |
| <b>Capital and reserves:</b>                             | <b>( 241 )</b>          | 137                     |

# **AARDVARK ELECTRONICS LTD**

## **Balance sheet continued**

For the year ending 31 July 2018 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.

**This report was approved by the board of directors on 28 February 2019**

**And Signed On Behalf Of The Board By:**

Name: Paul Silsby

Status: Director

The notes form part of these financial statements

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.