REGISTERED NUMBER: SC166277 (Scotland)

Unaudited Financial Statements for the Year Ended 30 June 2020

for

Allied Electrical Wholesalers Limited

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for the Year Ended 30 June 2020

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Balance Sheet
30 June 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		5,502		8,885
CURRENT ASSETS	136,891		149,809	
CREDITORS				
Amounts falling due within one year	(102,894)		(109,836)	
NET CURRENT ASSETS		33,997		39,973
TOTAL ASSETS LESS CURRENT LIABILITIES		39,499		48,858
CAPITAL AND RESERVES		39,499		48,858

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Allied Electrical Wholesalers 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: SC166277

Registered office: 21 Hunter Street
East Kilbride
Glasgow
G74 4LZ

The presentation currency of the financial statements is the Pound Sterling (£).

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 4 (2019 - 4) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2020 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.

continued...

Balance Sheet - continued
30 June 2020

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 10 May 2021 and were signed by:

P Reilly - 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.