

COMPANY REGISTRATION NUMBER: SC169214

A. C. ELECTRICAL LIMITED
Filleted Unaudited Financial Statements
31 October 2018



GARDNER & PARTNERS LTD
Chartered Certified Accountants
9 Rosemount Place
Aberdeen
AB25 2UX

A. C. ELECTRICAL LIMITED

Statement of Financial Position

31 October 2018

	2018	2017
	£	£
Fixed assets	<u>295</u>	<u>347</u>
Current assets	26,657	34,357
Creditors: amounts falling due within one year	<u>31,380</u>	<u>38,797</u>
Net current liabilities	<u>4,723</u>	<u>4,440</u>
Total assets less current liabilities	(4,428)	(4,093)
Accruals and deferred income	<u>870</u>	<u>877</u>
	<u>(5,298)</u>	<u>(4,970)</u>
Capital and reserves	<u>(5,298)</u>	<u>(4,970)</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

A. C. ELECTRICAL LIMITED

Statement of Financial Position *(continued)*

31 October 2018

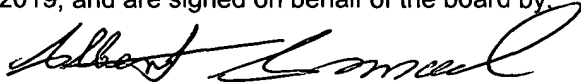
For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 July 2019, and are signed on behalf of the board by:



Mr. A. Annand
Director

Company registration number: SC169214

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 12 University Court, Aberdeen, AB21 9DD.