

Registered number
SC663448

Ansari Electronics Ltd

Filleted Accounts

31 March 2023

Ansari Electronics Ltd**Registered number: SC663448****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	3,078	3,621
Current assets	35,442	35,123
Creditors: amounts falling due within one year	(34,477)	(34,257)
Net current assets	965	866
Total assets less current liabilities	4,043	4,487
Accruals and deferred income	(1,300)	(1,000)
Net assets	2,743	3,487
 Capital and reserves	 2,743	 3,487
	Number	Number
Average number of employees	3	4

The company is a private company limited by shares and incorporated in England. Its registered office is 77 Nicolson Street, Edinburgh, Scotland, EH8 9BZ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Notes to the accounts**1 - Director's loans & interest**

As at the balance sheet date the amount outstanding to the director by the company was £2,762 (2022: £3,528).

Imtiyaz Ansari

Director

Approved by the board on 5 May 2023

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.