

**ACTION ELECTRONICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

4 Rossmore Business Village Inward Way
Ellesmere Port
Cheshire
CH65 3EY

Aaction Electronics Limited
Balance Sheet
As at 30 June 2021

Registered number: 2325055

	2021	2020
	£	£
Fixed assets	14,874	19,832
Current assets	86,808	78,990
Creditors: Amounts Falling Due Within One Year	(40,173)	(48,919)
	<hr/>	<hr/>
NET CURRENT ASSETS	46,635	30,071
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	61,509	49,903
	<hr/>	<hr/>
Accruals and deferred income	(1,170)	(1,210)
	<hr/>	<hr/>
NET ASSETS	60,339	48,693
	<hr/>	<hr/>
CAPITAL AND RESERVES	60,339	48,693
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Aaction Electronics Limited is a private company, limited by shares, incorporated in England & Wales, registered number 2325055 . The registered office is Fairlawn, 679 Chester Road, Great Sutton, Ellesmere Port, CH66 2LN.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Mr Ronald Rigby

Director

05/10/2021

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.