

**ACTION ELECTRONICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

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

Aaction Electronics Limited
Balance Sheet
As At 30 June 2023

Registered number: 2325055

	2023	2022
	£	£
Fixed assets	8,367	11,155
Current assets	65,696	52,020
Prepayments and accrued income	745	-
Creditors: Amounts Falling Due Within One Year	(38,713)	(15,934)
NET CURRENT ASSETS	27,728	36,086
TOTAL ASSETS LESS CURRENT LIABILITIES	36,095	47,241
Accruals and deferred income	(1,221)	(1,170)
NET ASSETS	34,874	46,071
CAPITAL AND RESERVES	34,874	46,071

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

28/11/2023

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.