

**AIS ELEC-TECH LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 12 FEBRUARY 2018 TO 28 FEBRUARY 2019**

**AIS ELEC-TECH LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 12 FEBRUARY 2018 TO 28 FEBRUARY 2019**

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**AIS ELEC-TECH LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 12 FEBRUARY 2018 TO 28 FEBRUARY 2019**

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<b>Directors</b>	GHUSSAR, Michael JANAGAL, Lakhvir Singh
<b>Company Number</b>	11200023 (England and Wales)
<b>Registered Office</b>	149 TRINITY ROAD SOUTHALL MIDDLESEX UB1 1ES UNITED KINGDOM
<b>Accountants</b>	Tahas Kimti Ltd 5 Ruislip Road Greenford UB6 9QD

**AIS ELEC-TECH LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2019**

	<b>2019</b>
	<b>£</b>
Fixed assets	2,300
Current assets	112
Creditors: amounts falling due within one year	(6,807)
<b>Net current liabilities</b>	<b>(6,695)</b>
<b>Total assets less current liabilities</b>	<b>(4,395)</b>
<b>Net liabilities</b>	<b>(4,395)</b>
<b>Capital and reserves</b>	<b>(4,395)</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the period the average number of employees was 0.

For the period ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.

Approved by the board on 10 November 2019

GHUSSAR, Michael  
 Director

Company Registration No. 11200023

