

AIS ELEC-TECH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

AI5 ELEC-TECH LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

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AIS ELEC-TECH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2020

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

AIS ELEC-TECH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

| | 2020 | 2019 |
|--|----------------|----------------|
| | £ | £ |
| Fixed assets | 1,726 | 2,300 |
| Current assets | 248 | 112 |
| Creditors: amounts falling due within one year | (9,250) | (6,057) |
| Net current liabilities | (9,002) | (5,945) |
| Total assets less current liabilities | (7,276) | (3,645) |
| Accruals and deferred income | (750) | (750) |
| Net liabilities | (8,026) | (4,395) |
| Capital and reserves | (8,026) | (4,395) |

NOTES TO THE ACCOUNTS

1 Statutory information

AIS ELEC-TECH LTD is a private company, limited by shares, registered in England and Wales, registration number 11200023. The registered office is 149 TRINITY ROAD, SOUTHALL, MIDDLESEX, UB1 1ES, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 29 February 2020 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 12 December 2020

GHUSSAR, Michael
Director

Company Registration No. 11200023

