

AIS ELEC-TECH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

AIS ELEC-TECH LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

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AIS ELEC-TECH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

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 28 FEBRUARY 2022

	2022	2021
	£	£
Fixed assets	3,651	2,621
Current assets	540	7,903
Creditors: amounts falling due within one year	(14,323)	(21,117)
Net current liabilities	(13,783)	(13,214)
Total assets less current liabilities	(10,132)	(10,593)
Creditors: amounts falling due after more than one year	(4,201)	-
Accruals and deferred income	(750)	(750)
Net liabilities	(15,083)	(11,343)
Capital and reserves	(15,083)	(11,343)

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 Guarantees and other financial commitments

At the year end there was an amount of £4,201(2021: NIL) owed to the bank.

3 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 28 February 2022 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 29 November 2022

GHUSSAR, Michael
Director

Company Registration No. 11200023

