

**AIS ELEC-TECH LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**AIS ELEC-TECH LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**AIS ELEC-TECH LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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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 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,738	3,651
Current assets	126	540
Creditors: amounts falling due within one year	(15,571)	(14,323)
<b>Net current liabilities</b>	<b>(15,445)</b>	<b>(13,783)</b>
<b>Total assets less current liabilities</b>	<b>(12,707)</b>	<b>(10,132)</b>
Creditors: amounts falling due after more than one year	(3,225)	(4,201)
Accruals and deferred income	(750)	(750)
<b>Net liabilities</b>	<b>(16,682)</b>	<b>(15,083)</b>
<b>Capital and reserves</b>	<b>(16,682)</b>	<b>(15,083)</b>

**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 (2022: 0).

For the year ending 28 February 2023 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 February 2024

GHUSSAR, Michael  
Director

Company Registration No. 11200023

