

**A A ELECTRICAL INSTALLATIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

A A ELECTRICAL INSTALLATIONS LTD
UNAUDITED ACCOUNTS
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A A ELECTRICAL INSTALLATIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Steve McConnell
Company Number	04459766 (England and Wales)
Registered Office	70 WOOD STREET LONDON E17 3HT
Accountants	NRM Accountancy Services Ltd 70 Wood Street Walthamstow London E17 3HT

A A ELECTRICAL INSTALLATIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	7	9
Current assets			
Inventories	5	150	175
Cash at bank and in hand		4,499	6,793
		<u>4,649</u>	<u>6,968</u>
Creditors: amounts falling due within one year	<u>6</u>	(1,926)	(2,006)
Net current assets		<u>2,723</u>	<u>4,962</u>
Net assets		<u>2,730</u>	<u>4,971</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,630	4,871
Shareholders' funds		<u>2,730</u>	<u>4,971</u>

For the year ending 31 March 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 June 2019.

Steve McConnell
Director

Company Registration No. 04459766

A A ELECTRICAL INSTALLATIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	1,278	612
Loans from directors	-	794
Accruals	648	600
	1,926	2,006

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

