

**AELEC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Aelec Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2023

Contents

	Page
Balance Sheet	1

**Aelec Ltd
Balance Sheet
As At 31 March 2023**

Registered number: 08383477

	2023	2022
	£	£
Fixed assets	15,778	-
Current assets	127,850	77,904
Creditors: Amounts Falling Due Within One Year	(68,902)	(9,314)
	<hr/>	<hr/>
NET CURRENT ASSETS	58,948	68,590
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	74,726	68,590
	<hr/>	<hr/>
NET ASSETS	74,726	68,590
	<hr/>	<hr/>
CAPITAL AND RESERVES	74,726	68,590
	<hr/>	<hr/>

Notes

1. General Information

Aelec Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08383477 . The registered office is 90 High Road, Leavesden, Watford, WD25 7LJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

A J Watson

Director

26 July 2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.