

COMPANY REGISTRATION NUMBER: 08568641

SAE Electrics Limited

Filleted Unaudited Financial Statements

30 June 2018

SAE Electrics Limited

Statement of Financial Position

30 June 2018

	2018	2017
	£	£
Fixed assets	6,324	9,473
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Current assets	88,374	58,845
Creditors: amounts falling due within one year	29,120	15,323
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Net current assets	59,254	43,522
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Total assets less current liabilities	65,578	52,995
Creditors: amounts falling due after more than one year	42,876	54,002
Accruals and deferred income	846	826
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	21,856	(1,833)
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Capital and reserves	21,856	(1,833)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 2).

2. Director's advances, credits and guarantees

The Company has an outstanding loan with the Director: (a) the balance outstanding at the year end is £37,601; (b) there is no interest payable on the loan; (c) the loan is repayable on demand; and (d) during the year £9,792 has been repaid on the loan.

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 January 2019 , and are signed on behalf of the board by:

Mr S A Edwards

Director

Company registration number: 08568641

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 34 Eastbrook Road, Waltham Abbey, EN9 3AL, Essex.

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.