

**A & J ELLIOT ELECTRICAL LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2020**

Michael Revels & Co

Ladhope Vale House  
Ladhope Vale  
Galashiels  
Selkirkshire  
TD1 1BT

**A & J Elliot Electrical Limited**  
**Balance Sheet**  
**As at 31 October 2020**

**Registered number:** SC366491

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	39,292	36,656
Current assets	117,833	87,046
Creditors: Amounts Falling Due Within One Year	(90,976 )	(80,518 )
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<b>NET CURRENT ASSETS</b>	26,857	6,528
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	66,149	43,184
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Accruals and deferred income	(2,007 )	(1,707 )
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<b>NET ASSETS</b>	64,142	41,477
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<b>CAPITAL AND RESERVES</b>	64,142	41,477
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2020</b>	<b>2019</b>
Office and administration	5	5
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	5	5
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**2. General Information**

A & J Elliot Electrical Limited is a private company, limited by shares, incorporated in Scotland, registered number SC366491 . The registered office is Ladhope Vale House, Ladhope Vale, Galashiels, TD1 1BT.

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr James Elliot**

Director

**26/07/2021**

**A & J Elliot Electrical Limited**  
**Balance Sheet (continued)**  
**As at 31 October 2020**

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