

Company registration number: 05158730

Advanced Electronic Systems Limited

Unaudited filleted financial statements

31 October 2018

Advanced Electronic Systems Limited

Contents

Statement of financial position and notes to the financial statements

Advanced Electronic Systems Limited**Statement of financial position****31 October 2018**

	2018		2017	
	£	£	£	£
Fixed assets		5,220		6,618
		<u> </u>		<u> </u>
Current assets	21,929		26,380	
Prepayments and accrued income	3,674		3,683	
	<u> </u>		<u> </u>	
		25,603		30,063
Creditors: amounts falling due within one year		(14,452)		(26,376)
		<u> </u>		<u> </u>
Net current assets		11,151		3,687
		<u> </u>		<u> </u>
Total assets less current liabilities		16,371		10,305
Accruals and deferred income		(1,099)		(1,441)
		<u> </u>		<u> </u>
Net assets		15,272		8,864
		<u> </u>		<u> </u>
Capital and reserves		15,272		8,864
		<u> </u>		<u> </u>

Notes to the financial statements

Advanced Electronic Systems Limited

Year ended 31 October 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

For the year ending 31 October 2018 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 of its accounts 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 accounts.

The 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 29 July 2019 , and are signed on behalf of the board by:

Chris Carter

Director

Company registration number: 05158730

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Plot 20, Unit 9,, North Avenue,, Trostre Industrial Estate,, Llanelli, SA14 9UU.

