

**Company registration number: 05158730**

**Advanced Electronic Systems Limited**

**Unaudited filleted financial statements**

**31 October 2020**

**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 2020**

	<b>2020</b>		2019	
	<b>£</b>	<b>£</b>	£	£
Fixed assets		3,626		4,367
		<u>          </u>		<u>          </u>
Current assets	24,382		15,250	
Prepayments and accrued income	3,592		3,610	
	<u>          </u>		<u>          </u>	
		27,974		18,860
Creditors: amounts falling due within one year		( 9,979)		( 8,270)
		<u>          </u>		<u>          </u>
<b>Net current assets</b>		17,995		10,590
		<u>          </u>		<u>          </u>
<b>Total assets less current liabilities</b>		21,621		14,957
Accruals and deferred income		( 2,157)		( 2,167)
		<u>          </u>		<u>          </u>
<b>Net assets</b>		19,464		12,790
		<u>          </u>		<u>          </u>
<b>Capital and reserves</b>		19,464		12,790
		<u>          </u>		<u>          </u>

**Notes to the financial statements**

# **Advanced Electronic Systems Limited**

**Year ended 31 October 2020**

## **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2019: 1 ).

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 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 24 July 2021 , 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.

