

Company registration number: 05158730

Advanced Electronic Systems Limited

Unaudited filleted financial statements

31 October 2021

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 2021**

	2021		2020	
	£	£	£	£
Fixed assets		3,316		3,626
		<u> </u>		<u> </u>
Current assets	24,172		24,382	
Prepayments and accrued income	3,875		3,592	
	<u> </u>		<u> </u>	
		28,047		27,974
Creditors: amounts falling due within one year		(10,781)		(9,979)
		<u> </u>		<u> </u>
Net current assets		17,266		17,995
		<u> </u>		<u> </u>
Total assets less current liabilities		20,582		21,621
Accruals and deferred income		(1,083)		(2,157)
		<u> </u>		<u> </u>
Net assets		19,499		19,464
		<u> </u>		<u> </u>
Capital and reserves		19,499		19,464
		<u> </u>		<u> </u>

Notes to the financial statements

Advanced Electronic Systems Limited

Year ended 31 October 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

For the year ending 31 October 2021 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 26 July 2022 , and are signed on behalf of the board by:

Mr 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.

