

**AACTION ELECTRONICS LIMITED  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2017**

Taylor Roberts

Chartered Certified Accountants

5b Rossmore Business Village  
Inward Way  
Ellesmere Port  
Cheshire  
CH65 3EY

**Aaction Electronics Limited**  
**Balance Sheet**  
**As at 30 June 2017**

**Registered number:** 2325055

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,113	6,817
Current assets	15,091	23,261
Creditors: Amounts Falling Due Within One Year	(18,409 )	(18,174 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(3,318 )</b>	<b>5,087</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,795</b>	<b>11,904</b>
Accruals and deferred income	(965 )	(965 )
<b>NET ASSETS</b>	<b>830</b>	<b>10,939</b>
<b>CAPITAL AND RESERVES</b>	<b>830</b>	<b>10,939</b>

Notes

**1. Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	<b>As at 1 July 2016</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>As at 30 June 2017</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Ronald Rigby	-	-	-	-
	-	-	-	-

The above loan is unsecured, interest free and repayable on demand.

**2. General Information**

Aaction Electronics Limited Registered number 2325055 is a limited by shares company incorporated in England & Wales. The Registered Office is Fairlawn, 679 Chester Road, Great Sutton, Ellesmere Port, CH66 2LN.

**Aaction Electronics Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2017**

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For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been 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 Ronald Rigby**

**07/09/2017**

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.