

**AACTION ELECTRONICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

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 2018

Registered number: 2325055

	2018	2017
	£	£
Fixed assets	3,836	5,113
Current assets	14,796	15,091
Creditors: Amounts Falling Due Within One Year	(18,883)	(18,409)
NET CURRENT LIABILITIES	<u>(4,087)</u>	<u>(3,318)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(251)</u>	<u>1,795</u>
Accruals and deferred income	(985)	(965)
NET ASSETS	<u><u>(1,236)</u></u>	<u><u>830</u></u>
CAPITAL AND RESERVES	<u><u>(1,236)</u></u>	<u><u>830</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was one.

2. General Information

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

Aaction Electronics Limited
Balance Sheet (continued)
As at 30 June 2018

For the year ending 30 June 2018 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

Mr Ronald Rigby

06/12/2018

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.