Company Registration No. 09049054 (England and Wales)

# AIM REAL ESTATE INVESTMENTS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2020

## AIM REAL ESTATE INVESTMENTS LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2020

CONTENTS	PAGE	
Company information	<u>3</u>	
Statement of financial position	<u>4</u>	

## AIM REAL ESTATE INVESTMENTS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2020

**Directors** Mr M A Wilson

Ms L Wilson Mr S P Ackland

Secretary Ms P L Havard

Company Number 09049054 (England and Wales)

Registered Office The Base

Dartford Business Park, Victoria Road

Dartford Kent DA1 5FS

Accountants Wellden Turnbull Limited

Albany House Claremont Lane

Esher Surrey KT10 9FQ

### AIM REAL ESTATE INVESTMENTS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2020

		2020 £		2019 £
Fixed assets		112,425		112,652
Current assets	1,694		2,948	
Creditors: amounts falling due within one year	(123,259)		(124,158)	
Net current liabilities		(121,565)		(121,210)
Total assets less current liabilities		(9,140)		(8,558)
Accruals and deferred income		(1,530)		(1,530)
Net liabilities	-	(10,670)	-	(10,088)
Capital and reserves	_	(10,670)	-	(10,088)

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

Aim Real Estate Investments Limited is a private company, limited by shares, registered in England and Wales, registration number 09049054. The registered office is The Base, Dartford Business Park, Victoria Road, Dartford, Kent, DA1 5FS.

#### 2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 January 2021

Mr S P Ackland Director

Company Registration No. 09049054

