

AEM DRYWALL LTD

**Company Registration Number:
09379095 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

AEM DRYWALL LTD

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AEM DRYWALL LTD

Company Information

for the Period Ended 31 January 2021

Registered office:

24
Turners Road South
Luton
England
LU2 0PH

Company Registration Number:

09379095 (England and Wales)

AEM DRYWALL LTD

Profit and Loss Account

for the Period Ended 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Turnover		76,936	36,770
Gross Profit or (Loss)		76,936	36,770
Administrative Expenses		(67,794)	(32,536)
Operating Profit or (Loss)		9,142	4,234
Profit or (Loss) Before Tax		9,142	4,234
Profit or (Loss) for Period		9,142	4,234

The notes form part of these financial statements

AEM DRYWALL LTD

Balance sheet

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	18,626	24,840
Total fixed assets:		<u>18,626</u>	<u>24,840</u>
Current assets			
Total assets less current liabilities:		18,626	24,840
Provision for liabilities:		(9,384)	(20,406)
Total net assets (liabilities):		<u>9,242</u>	<u>4,434</u>

The notes form part of these financial statements

AEM DRYWALL LTD

Balance sheet continued

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		9,142	4,334
Shareholders funds:		9,242	4,434

For the year ending 31 January 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 February 2021

And Signed On Behalf Of The Board By:

Name: Anatoli Emilov Markov

Status: Director

The notes form part of these financial statements

AEM DRYWALL LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers

AEM DRYWALL LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

AEM DRYWALL LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

3. Off balance sheet disclosure

No

AEM DRYWALL LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

4. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 February 2020	31,044		31,044
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 January 2021	31,044		31,044
Depreciation			
At 01 February 2020	6,204		6,204
Charge for year	6,214		6,214
On disposals	-		-
Other adjustments	-		-
At 31 January 2021	12,418		12,418
Net book value			
At 31 January 2021	18,626		18,626
At 31 January 2020	24,840		24,840

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.