

COMPANY REGISTRATION NUMBER: 09425946

**AAE Technologies Limited**

**Filleted Unaudited Financial Statements**

**29 February 2020**

# **AAE Technologies Limited**

## **Financial Statements**

**Year ended 29 February 2020**

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# AAE Technologies Limited

## Balance Sheet

29 February 2020

	2020	2019
	£	£
Fixed assets	1,450,129	869,346
Current assets	3,613,940	4,087,276
Creditors: amounts falling due within one year	512,014	300
<b>Net current assets</b>	<b>3,101,926</b>	<b>4,086,976</b>
<b>Total assets less current liabilities</b>	<b>4,552,055</b>	<b>4,956,322</b>
Accruals and deferred income	850	1,500
	4,551,205	4,954,822
Capital and reserves	4,551,205	4,954,822

For the year ending 29 February 2020 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 financial statements for the year in question in accordance with section 476 ;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 19 October 2020 , and are signed on behalf of the board by:

Mr A P Darling

Director

Company registration number: 09425946

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Marine House, Garton Hall Road, Marine Park, Great Yarmouth, Norfolk, NR31 0NB.

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.