

**AE DESIGN & CONSTRUCTION LTD.**

**Company Registration Number:  
10328981 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2020**

**Period of accounts**

**Start date: 01 April 2019**

**End date: 31 March 2020**

# **AE DESIGN & CONSTRUCTION LTD.**

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# **AE DESIGN & CONSTRUCTION LTD.**

## **Company Information**

**for the Period Ended 31 March 2020**

**Registered office:**

73  
Priory Close  
Denham  
Uxbridge  
England  
UB9 5AU

**Company Registration Number:**

10328981 (England and Wales)

# AE DESIGN & CONSTRUCTION LTD.

## Balance sheet

As at 31 March 2020

	<i>2020</i>	<i>2019</i>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	<b>100</b>	100
Current assets:	<b>313</b>	564
Prepayments and accrued income:		394
<b>Net current assets (liabilities):</b>	<b>313</b>	958
Total assets less current liabilities:	<b>413</b>	1,058
Accruals and deferred income:	<b>( 633 )</b>	( 500 )
<b>Total net assets (liabilities):</b>	<b>( 220 )</b>	558
<b>Capital and reserves:</b>	<b>( 220 )</b>	558

# **AE DESIGN & CONSTRUCTION LTD.**

## **Balance sheet continued**

For the year ending 31 March 2020 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 26 March 2021**

**And Signed On Behalf Of The Board By:**

Name: Eleni Al Bitar

Status: Director

The notes form part of these financial statements

# **AE DESIGN & CONSTRUCTION LTD.**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **1. Employee Information**

Average number of employees: 0

# **AE DESIGN & CONSTRUCTION LTD.**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **2. Off balance sheet disclosure**

No

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.