

Company registration number: NI679585

AES Global Holdings Ltd

Unaudited filleted financial statements

31 May 2023

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AES Global Holdings Ltd

Directors and other information

Directors	Mr Paul Creighton
Company number	NI679585
Registered office	Unit 4c Kilcronagh Business Park Sandholes Road Cookstown Co Tyrone BT80 9HG
Business address	Unit 4c Kilcronagh Business Park Sandholes Road Cookstown Co Tyrone BT80 9HG
Accountants	Corr & Corr 2nd Floor The Cornmill Lineside Coalisland Co Tyrone BT71 4LP

AES Global Holdings Ltd

Report to the board of directors on the preparation of the unaudited statutory financial statements of AES Global Holdings Ltd Year ended 31 May 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of AES Global Holdings Ltd for the year ended 31 May 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Accountants Ireland , we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

This report is made solely to the board of directors of AES Global Holdings Ltd, as a body, in accordance with the terms of our engagement letter dated 1 June 2023. Our work has been undertaken solely to prepare for your approval the financial statements of AES Global Holdings Ltd and state those matters that we have agreed to state to the board of directors of AES Global Holdings Ltd as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at www.charteredaccountants.ie. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AES Global Holdings Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that AES Global Holdings Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of AES Global Holdings Ltd. You consider that AES Global Holdings Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of AES Global Holdings Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Corr & Corr

Chartered Accountant

2nd Floor The Cornmill

Lineside

Coalisland

Co Tyrone

BT71 4LP

20 October 2023

AES Global Holdings Ltd

Statement of financial position

31 May 2023

	2023
	£
Fixed assets	101
	<hr/>
Current assets	99
Net current assets	99
	<hr/>
Total assets less current liabilities	200
	<hr/>
Net assets	200
	<hr/>
Capital and reserves	200
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Notes to the financial statements	

Year ended 31 May 2023

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2023

	Advances /(credits) to the directors	Amounts repaid
	£	£
Mr Paul Creighton	-	-
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For the year ending 31 May 2023 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 accounts 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 accounts.

The 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 20 October 2023 , and are signed on behalf of the board by:

Mr Paul Creighton

Director

Company registration number: NI679585

The company is a private company limited by shares, registered in Northern Ireland.

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.