

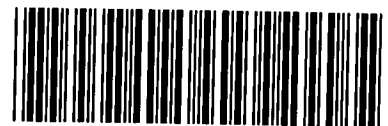
AES Ventures LLP

Accounts

31 March 2018

Company Registration Number: OC354299

SATURDAY



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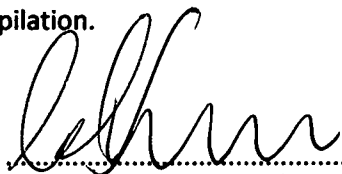
COMPANIES HOUSE

AES Ventures LLP

Approval statement


We approve these accounts which comprise the profit and loss account, the balance sheet and the related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 1, and for providing all the information and explanations necessary for their compilation.

AN Sumner



.....

EJ Sumner



.....

Date

22 November 2018

AES Ventures LLP**Profit and loss account****For the period ended 31 March 2018**

	Year ended 31 March 2018 £	Year ended 31 March 2017 £
Sales	-	-
Expenses		
Client expenses	-	-
Telephone	-	-
General administrative expenses	-	-
Insurance	-	-
Travel and subsistence	-	-
Depreciation	-	-
Subscriptions	-	-
Other expenses	-	-
(Loss)/profit for the period	<hr/> - <hr/>	<hr/> - <hr/>
Allocation of (loss)/profits		
AN Sumner	-	-
EJ Sumner	-	-
	<hr/> - <hr/>	<hr/> - <hr/>

AES Ventures LLP

Balance sheet

As at 31 March 2018

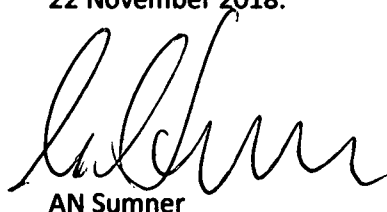
	2018	2017
	£	£
Fixed assets		
Tangible fixed assets	<u>-</u>	<u>-</u>
Current assets		
Cash at Bank	-	-
Current liabilities		
Other creditors	<u>-</u>	<u>-</u>
Net current assets	-	-
Net assets	<u>-</u>	<u>-</u>
Capital accounts		
Capital account	<u>-</u>	<u>-</u>

For the year ended 31 March 2018 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as applied by Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to small LLPs.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These financial statements were approved and signed by the members and authorised for issue on 22 November 2018.



AN Sumner

Partner

AES Ventures LLP

Notes to the Accounts

For the period ended 31 March 2018

Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

Profit and loss account analysis

	2018	2017
	£	£
Travel and subsistence		
Train	-	-
Motor expenses	-	-
	<u>-</u>	<u>-</u>

Capital accounts

	At 31 March 2017	(Loss)/profit	Drawings	At 31 March 2018
	£	£	£	£
AN Sumner	(4,250)	-	-	(4,250)
EJ Sumner	4,250	-	-	4.250
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>