

**AEDT OPERATIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

AEDT OPERATIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

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AEDT OPERATIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Director	Mr AED Taylor
Company Number	08699603 (England and Wales)
Registered Office	2 St Peters Road Wallsend North Tyneside NE28 7LG England
Accountants	G W Accountants Ltd 1 Jesmond Business Court 217 Jesmond Road Newcastle upon Tyne NE2 1LA

AEDT OPERATIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	2021	2020
	£	£
Fixed assets	1	1
Current assets	3,785,166	3,749,086
Creditors: amounts falling due within one year	(5,479)	(5,964)
Net current assets	3,779,687	3,743,122
Total assets less current liabilities	3,779,688	3,743,123
Creditors: amounts falling due after more than one year	(3,405,143)	(3,417,181)
Accruals and deferred income	-	(40)
Net assets	374,545	325,902
Capital and reserves	374,545	325,902

NOTES TO THE ACCOUNTS

1 Statutory information

AEDT OPERATIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08699603. The registered office is 2 St Peters Road, Wallsend, North Tyneside, NE28 7LG, England.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 April 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 January 2022

Mr AED Taylor
Director

Company Registration No. 08699603

