

**AEP TRUCKING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 1 DECEMBER 2022 TO 29 JANUARY 2023**

**AEP TRUCKING LIMITED**  
**UNAUDITED ACCOUNTS**  
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**AEP TRUCKING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 DECEMBER 2022 TO 29 JANUARY 2023**

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<b>Director</b>	Andrew Pratt
<b>Company Number</b>	9329731 (England and Wales)
<b>Registered Office</b>	56 LANCASTER STREET HIGHAM FERRERS RUSHDEN NN10 8HY ENGLAND
<b>Accountants</b>	Corby Accounts & Payroll Services Ltd 40 Aintrec Road Corby Northants NN18 8RD

**AEP TRUCKING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 29 JANUARY 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors		-	656
Cash at bank and in hand		5,569	7,361
		5,569	8,017
<b>Creditors: amounts falling due within one year</b>		(5,568)	(1,635)
<b>Net current assets</b>		1	6,382
<b>Total assets less current liabilities</b>		1	6,382
<b>Creditors: amounts falling due after more than one year</b>		-	(814)
<b>Net assets</b>		1	5,568
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		-	5,567
<b>Shareholders' funds</b>		1	5,568

For the period ending 29 January 2023 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.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 January 2023 and were signed on its behalf by

Andrew Pratt  
Director

Company Registration No. 9329731

**AEP TRUCKING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 DECEMBER 2022 TO 29 JANUARY 2023**

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**1 Statutory information**

AEP Trucking Limited is a private company, limited by shares, registered in England and Wales, registration number 9329731. The registered office is 56 LANCASTER STREET, HIGHAM FERRERS, RUSHDEN, NN10 8HY, ENGLAND. The company is in the process of being wound up.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the period the average number of employees was 1 (2022: 1).

