

**AEP TRUCKING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

AEP TRUCKING LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**AEP TRUCKING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020**

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

AEP TRUCKING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Debtors		864	755
Cash at bank and in hand		4,610	5,443
		5,474	6,198
Creditors: amounts falling due within one year		(2,500)	(724)
Net current assets		2,974	5,474
Net assets		2,974	5,474
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,973	5,473
Shareholders' funds		2,974	5,474

For the year ending 30 November 2020 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 year 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 22 July 2021 and were signed on its behalf by

Andrew Pratt
Director

Company Registration No. 9329731

AEP TRUCKING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

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.

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 year, 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 year the average number of employees was 0 (2019: 1).

