

**AEP TRUCKING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

**AEP TRUCKING LIMITED**  
**UNAUDITED ACCOUNTS**  
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**AEP TRUCKING LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

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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 Aintree Road Corby Northants NN18 8RD

**AEP TRUCKING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors		1,007	864
Cash at bank and in hand		7,062	4,610
		<u>8,069</u>	<u>5,474</u>
<b>Creditors: amounts falling due within one year</b>		(2,500)	(2,500)
		<u>5,569</u>	<u>2,974</u>
<b>Net current assets</b>			
<b>Total assets less current liabilities</b>		5,569	2,974
<b>Creditors: amounts falling due after more than one year</b>		(969)	-
		<u>4,600</u>	<u>2,974</u>
<b>Net assets</b>			
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		4,599	2,973
		<u>4,600</u>	<u>2,974</u>
<b>Shareholders' funds</b>			

For the year ending 30 November 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.

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 12 January 2022 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 2021**

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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.

**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 1 (2020: 1).

