

**Company Registration Number : 09678139 (England and Wales)**

**AAE MANAGEMENT SERVICES LIMITED**

**Unaudited Financial Statements**

**For the year ended 31 July 2022**

**AAE MANAGEMENT SERVICES LIMITED**  
**Contents**  
**For the year ended 31 July 2022**

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**AAE MANAGEMENT SERVICES LIMITED**  
**Company Information**  
**For the year ended 31 July 2022**

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<b>Director</b>	Arfan RAJA
<b>Company number</b>	09678139
<b>Registered office</b>	39 Oak Street Romford RM7 7BA
<b>Accountant</b>	Bias Accountants Ltd 71-75 Shelton Street London WC2H 9JQ

**AAE MANAGEMENT SERVICES LIMITED**  
**Statement of Financial Position**  
**For the year ended 31 July 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	-
Current assets	22,136	21,421
Creditors: Amounts falling due within one year	(21,179)	(15,370)
Net current assets/(liabilities)	<u>957</u>	<u>6,051</u>
Total assets less current liabilities	957	6,051
<b>Net assets/(liabilities)</b>	<u><b>957</b></u>	<u><b>6,051</b></u>
<b>Capital and reserves</b>	<u><b>957</b></u>	<u><b>6,051</b></u>

**(1) General information**

The company is a private company limited by shares and is registered in England and Wales.  
The address of the registered office is 39 Oak Street, Romford, RM7 7BA.

**(2) Average number of employees**

During the year, the average number of employees including director was 2 (2021 : 2)

- For the year ending 31 July 2022 the company was entitled to exemption 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 their 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 of directors on 26 March 2023 and signed on behalf of the board by:

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Arfan RAJA (Director)

Company registration number. 09678139

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.