

Company Registration Number : 09678139 (England and Wales)

AAE MANAGEMENT SERVICES LIMITED
Unaudited Filleted Financial Statement
For the year ended 31 July 2023

AAE MANAGEMENT SERVICES LIMITED
Contents
For the year ended 31 July 2023

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AAE MANAGEMENT SERVICES LIMITED
Company Information
For the year ended 31 July 2023

Director	Arfan RAJA
Company number	09678139
Registered office	39 Oak Street Romford RM7 7BA
Accountant	Bias Accountants Ltd 53 Inchbonnie Road South Woodham Ferrers Chelmsford CM3 5FD

AAE MANAGEMENT SERVICES LIMITED
Statement of Financial Position
For the year ended 31 July 2023

	2023	2022
	£	£
Fixed assets	706	-
Current assets	21,347	22,136
Creditors: Amounts falling due within one year	(21,370)	(21,179)
Net current assets/(liabilities)	<u>(22)</u>	<u>957</u>
Total assets less current liabilities	684	957
Net assets/(liabilities)	<u>684</u>	<u>957</u>
Capital and reserves	<u>684</u>	<u>957</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 (2022:2).

- For the year ending 31 July 2023 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 08 April 2024 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.