

Registered number: 10788808

AEP Surveying Limited

ACCOUNTS
FOR THE YEAR ENDED 31/05/2020

Prepared By:
MSD Accountancy Limited
Accountancy
48 Park Vw Dr No
Charvil
Reading
Berkshire
RG10 9QY

ACCOUNTS
FOR THE YEAR ENDED 31/05/2020

DIRECTORS

Antony Powell

REGISTERED OFFICE

41 Diamond Crescent

Swindon

Swindon

Wiltshire

SN25 2SJ

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 10788808

ACCOUNTANTS

MSD Accountancy Limited

Accountancy

48 Park Vw Dr No

Charvil

Reading

Berkshire

RG10 9QY

ACCOUNTS
FOR THE YEAR ENDED 31/05/2020

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/05/2020

	Notes	2020 £	2019 £
FIXED ASSETS			
Tangible assets	3	372	414
CURRENT ASSETS			
Debtors	4	4,500	-
Cash at bank and in hand		<u>27,906</u>	<u>23,785</u>
		32,406	23,785
CREDITORS: Amounts falling due within one year	5	<u>18,172</u>	<u>17,501</u>
NET CURRENT ASSETS		<u>14,234</u>	<u>6,284</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,606</u>	<u>6,698</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		<u>14,506</u>	<u>6,598</u>
SHAREHOLDERS' FUNDS		<u>14,606</u>	<u>6,698</u>

For the year ending 31/05/2020 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 directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 06/07/2020 and signed on their behalf
by**

.....
Antony Powell
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2020

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	%
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2. EMPLOYEES

	2020	2019
	No.	No.
Average number of employees	-	-

3. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/06/2019	498	498
At 31/05/2020	498	498
Depreciation		
At 01/06/2019	84	84
For the year	42	42
At 31/05/2020	126	126
Net Book Amounts		
At 31/05/2020	372	372
At 31/05/2019	414	414

4. DEBTORS

	2020	2019
	£	£
Amounts falling due within one year		
Directors current account	4,500	-
	4,500	-

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
UK corporation tax	12,086	11,747
Trade creditors	1,200	1,200
Other creditors	4,886	4,554
	<u>18,172</u>	<u>17,501</u>

6. SHARE CAPITAL

	2020	2019
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>
New shares issued during period:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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.