

A&E ENGINEERING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 16 SEPTEMBER 2019 TO 30 SEPTEMBER 2020

A&E ENGINEERING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	2020
	£
Fixed assets	8,538
Current assets	3,211
Creditors: amounts falling due within one year	(6,116)
Net current liabilities	(2,905)
Total assets less current liabilities	5,633
Net assets	5,633
Capital and reserves	5,633

NOTES TO THE ACCOUNTS

1 Statutory information

A&E Engineering Ltd is a private company, limited by shares, registered in England and Wales, registration number 12210205. The registered office is 4 Pocklington Way, Hetton-le-Hole, Houghton-le-Spring, DH5 9FA, England.

2 Average number of employees

During the period the average number of employees was 0.

For the period ending 30 September 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.

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 on 14 May 2021

Daniel Spencer
Director

Company Registration No. 12210205

