

**COMPANY REGISTRATION NUMBER: 07886932**

**AEW Services Limited**

**Filleted Unaudited Financial Statements**

**31 December 2020**

**AEW Services Limited****Statement of Financial Position****31 December 2020**

	<b>2020</b>	2019
	<b>£</b>	£
Fixed assets	350,365	350,365
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Current assets	10,358	3,426
Creditors: amounts falling due within one year	163,816	148,433
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<b>Net current liabilities</b>	<b>( 153,458)</b>	<b>( 145,007)</b>
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<b>Total assets less current liabilities</b>	<b>196,907</b>	<b>205,358</b>
Creditors: amounts falling due after more than one year	193,358	203,689
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	3,549	1,669
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Capital and reserves	3,549	1,669
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For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 September 2021 , and are signed on behalf of the board by:

Mrs E Watkins

Director

Company registration number: 07886932

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 7-8 Station Road, Four Ashes Industrial Estate, Four Ashes, Wolverhampton, WV10 7DB.

