

AEC Services UK Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2021

AEC Services UK Limited

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AEC Services UK Limited

Company Information

Director Miss Alison Elizabeth Crump

Registered office Whitefriars
Lewins Mead
Bristol
BS1 2NT

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
AEC Services UK Limited
for the Year Ended 31 March 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AEC Services UK Limited for the year ended 31 March 2021 as set out on pages [3](#) to [4](#) from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that AEC Services UK Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AEC Services UK Limited. You consider that AEC Services UK Limited is exempt from the statutory audit requirement for the year.

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MyAccountant.co.uk Limited
Whitefriars
Lewins Mead
Bristol
BS1 2NT

3 June 2021

AEC Services UK Limited
(Registration number: 06173046)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Current assets	79,366	91,546
Creditors: Amounts falling due within one year	(2,804)	(6,662)
	<u>76,562</u>	<u>84,884</u>
Capital and reserves	<u>76,562</u>	<u>84,884</u>

1 General information

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year was 1 (2020 - 1).

AEC Services UK Limited

(Registration number: 06173046)

Balance Sheet as at 31 March 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 2 June 2021

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Miss Alison Elizabeth Crump
Director