

Company Registration Number 03905596 (England and Wales)

**A & E PROPERTIES (SOUTHPORT) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**  
**PAGES FOR FILING WITH REGISTRAR**

## A & E PROPERTIES (SOUTHPORT) LIMITED

### BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		245,235		245,235
Current assets	3,527		1,149	
Creditors: amounts falling due within one year	(1,305)		(890)	
Net current assets		2,222		259
Total assets less current liabilities		247,457		245,494
Creditors: amounts falling due after more than one year		(189,892)		(193,492)
Accruals and deferred income		(960)		(960)
Net assets		56,605		51,042
Capital and reserves		56,605		51,042

#### Notes to the financial statements

##### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	2

## **A & E PROPERTIES (SOUTHPORT) LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2020**

---

A & E Properties (Southport) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 13c Weld Road, Birkdale, Southport, Merseyside, PR8 2AZ.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 23 December 2020 and are signed on its behalf by:

Mr A. Esmat

**Director**

**Company Registration Number 03905596**

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.