

Company Registration Number 03905596 (England and Wales)

A & E PROPERTIES (SOUTHPORT) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

A & E PROPERTIES (SOUTHPORT) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	245,235	245,235
Current assets	2,868	3,527
Creditors: amounts falling due within one year	(2,137)	(1,305)
Net current assets	731	2,222
Total assets less current liabilities	245,966	247,457
Creditors: amounts falling due after more than one year	(179,292)	(189,892)
Accruals and deferred income	(960)	(960)
Net assets	65,714	56,605
Capital and reserves	65,714	56,605

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	1	2

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 2021 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.

A & E PROPERTIES (SOUTHPORT) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved by the board of directors and authorised for issue on 20 December 2021 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.