

Company registration number 03905596 (England and Wales)

A & E PROPERTIES (SOUTHPORT) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

A & E PROPERTIES (SOUTHPORT) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		245,235		245,235
Current assets	9,795		8,603	
Creditors: amounts falling due within one year	-		(2,180)	
Net current assets		9,795		6,423
Total assets less current liabilities		255,030		251,658
Creditors: amounts falling due after more than one year		(172,092)		(175,692)
Accruals and deferred income		-		(960)
Net assets		82,938		75,006
Capital and reserves		82,938		75,006

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	1	1

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 2023 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 2023

The financial statements were approved by the board of directors and authorised for issue on 20 December 2023 and are signed on its behalf by:

Mr A. Esmat
Director

Company registration number 03905596 (England and Wales)

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.