

**A & E CONTRACTS LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Skyline Accountancy Services Ltd

Unit 14c Althorpe Street
Leamington Spa
Warwickshire
CV31 2AU

a & e Contracts Ltd.
Balance Sheet
As at 31 March 2021

Registered number: 04233904

| | 2021 | 2020 |
|---|-------------------|-------------------|
| | £ | £ |
| Fixed assets | 172,965 | 172,965 |
| Current assets | 36,696 | 11,699 |
| Creditors: Amounts Falling Due Within One Year | (39,423) | (33,546) |
| NET CURRENT LIABILITIES | <u>(2,727)</u> | <u>(21,847)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>170,238</u> | <u>151,118</u> |
| Creditors: Amounts Falling After More Than One Year | (305,238) | (305,238) |
| Accruals and deferred income | (10,300) | (3,850) |
| NET LIABILITIES | <u>(145,300)</u> | <u>(157,970)</u> |
| CAPITAL AND RESERVES | <u>(145,300)</u> | <u>(157,970)</u> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

| | 2021 | 2020 |
|---------------------------|-------------|-------------|
| Office and administration | <u>1</u> | <u>1</u> |
| | <u>1</u> | <u>1</u> |

2. General Information

a & e Contracts Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 04233904 .
The registered office is 13 Woodcote Road, Leamington Spa, Warwickshire, CV32 6PZ.

a & e Contracts Ltd.
Balance Sheet (continued)
As at 31 March 2021

For the 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Anthony Ellard

Director

31/12/2021

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.