Financial Statements

for the Year Ended 31 March 2018

for

AES Group (UK) Ltd

WEDNESDAY

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COMPANIES HOUSE

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AES Group (UK) Ltd

Company Information
for the Year Ended 31 March 2018

DIRECTOR:	Dr M M Grigoriu
SECRETARY:	Mrs D Grigoriu
REGISTERED OFFICE:	33 Ford Lane Allestree Derby DE22 2EY
REGISTERED NUMBER:	05070571 (England and Wales)

Balance Sheet
31 March 2018

	31.3.18 £	31.3.17 £
CURRENT ASSETS		
Cash in hand	1	1
TOTAL ASSETS LESS CURRENT LIABILITIES	1	1
CAPITAL AND RESERVES		
Called up share capital	1	1
SHAREHOLDERS' FUNDS	1	1

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 14th MAY 2018 and were signed by:

Dr M M Grigoriu - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 March 2018

1. STATUTORY INFORMATION

AES Group (UK) Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Principal accounting policies
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

3. PARENT COMPANY

The ultimate parent company is Advanced Expert Systems Limited, a company registered in England and Wales.