

Company Registration Number 06236582 (England and Wales)

A & E HIGHWAY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

A & E HIGHWAY SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		2,432		3,040
Current assets	12,160		6,599	
Prepayments and accrued income	612		146	
Creditors: amounts falling due within one year	(13,298)		(7,818)	
Net current assets		(526)		(1,073)
Total assets less current liabilities		1,906		1,967
Accruals and deferred income		(1,200)		(1,200)
Net assets		706		767
Capital and reserves		706		767

A & E Highway Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Long Acre, 32 Cooper Lane, Potto, Northallerton, North Yorkshire, DL6 3HA.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act 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 and signed by the director and authorised for issue on 22 August 2017

Mr A Hepple

Director

Company Registration Number 06236582

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.