

Company Registration Number 06236582 (England and Wales)

**A & E HIGHWAY SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# A & E HIGHWAY SERVICES LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		765		3,039
Current assets	21,006		13,799	
Prepayments and accrued income	150		658	
Creditors: amounts falling due within one year	(13,940)		(10,377)	
Net current assets		7,216		4,080
Total assets less current liabilities		7,981		7,119
Accruals and deferred income		(1,200)		(1,200)
Net assets		6,781		5,919
Capital and reserves		6,781		5,919

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

During the year a director had a loan from the company. The amounts advanced totalled £63,000 (2018: £57,214) and amounts repaid totalled £67,650 (2018: £51,162). At the balance sheet date the amount outstanding included in other debtors was £1,236 (2018: £5,884). The loan is interest free and repayable on demand.

#### 2 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2018 - 2).

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 has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2019 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 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.

## **A & E HIGHWAY SERVICES LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2019***

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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 27 June 2019

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.