Registered Number 06822040

A.E.S.(UK) LIMITED

Micro-entity Accounts

30 April 2018

A.E.S.(UK) LIMITED **Registered Number 06822040**

Micro-entity Balance Sheet as at 30 April 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		413	551
Current Assets		647,897	572,124
Creditors: amounts falling due within one year		(157,581)	(125,748)
Net current assets (liabilities)		490,316	446,376
Total assets less current liabilities		490,729	446,927
Total net assets (liabilities)		490,729	446,927
Capital and reserves		490,729	446,927

- For the year ending 30 April 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 15 August 2018

And signed on their behalf by:
K Tombs, Director

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.