

REGISTERED NUMBER: 07271388 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2017

for

Aided Engineering Limited

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DIRECTOR:

M Klimezyk

REGISTERED OFFICE:

City Business Centre
50A Saint Olav's Court
London
SE16 2XB

REGISTERED NUMBER:

07271388 (England and Wales)

ACCOUNTANTS:

Interactive Accounting
One Canada Square
37th Floor
Canary Wharf
London
E14 5AA

Balance Sheet
30 June 2017

	Notes	30.6.17 £	30.6.16 £
FIXED ASSETS			
Tangible assets	4	833	-
CURRENT ASSETS			
Debtors	5	8,241	-
Cash at bank		<u>57,889</u>	<u>23,417</u>
		66,130	23,417
CREDITORS			
Amounts falling due within one year	6	<u>(26,109)</u>	<u>(19,956)</u>
NET CURRENT ASSETS		<u>40,021</u>	<u>3,461</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>40,854</u>	<u>3,461</u>
CAPITAL AND RESERVES			
Called up share capital		1,000	1,001
Retained earnings		<u>39,854</u>	<u>2,460</u>
SHAREHOLDERS' FUNDS		<u>40,854</u>	<u>3,461</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 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 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
- (b) 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 29 March 2018 and were signed by:

M Klimczyk - Director

1. STATUTORY INFORMATION

Aided Engineering Limited 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

Basis of preparing the financial statements

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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

4. TANGIBLE FIXED ASSETS

		Computer equipment £
COST		
Additions		1,536
At 30 June 2017		<u>1,536</u>
DEPRECIATION		
Charge for year		703
At 30 June 2017		<u>703</u>
NET BOOK VALUE		
At 30 June 2017		<u>833</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.17 £	30.6.16 £
Trade debtors	<u>8,241</u>	<u>-</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.17 £	30.6.16 £
Taxation and social security	18,428	12,131
Other creditors	<u>7,681</u>	<u>7,825</u>
	<u>26,109</u>	<u>19,956</u>

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.