

AEE MOTORS LIMITED

**Company Registration Number:
08542943 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

AEE MOTORS LIMITED

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AEE MOTORS LIMITED

Company Information

for the Period Ended 31 May 2020

Director:

Asadullah Abdullah

Registered office:

76
Weston Drive
Stanmore
Middlesex
HA7 2EN

Company Registration Number:

08542943 (England and Wales)

AEE MOTORS LIMITED

Balance sheet

As at 31 May 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	76,500	76,500
Total fixed assets:		<u>76,500</u>	<u>76,500</u>
Current assets			
Cash at bank and in hand:		3,200	3,250
Total current assets:		<u>3,200</u>	<u>3,250</u>
Prepayments and accrued income:		0	
Net current assets (liabilities):		<u>3,200</u>	<u>3,250</u>
Total assets less current liabilities:		<u>79,700</u>	<u>79,750</u>
Total net assets (liabilities):		<u>79,700</u>	<u>79,750</u>

The notes form part of these financial statements

AEE MOTORS LIMITED

Balance sheet continued

As at 31 May 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1,500	1,500
Revaluation reserve:	5	78,200	78,250
Shareholders funds:		79,700	79,750

For the year ending 31 May 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 May 2021

And Signed On Behalf Of The Board By:

Name: Asadullah Abdullah

Status: Director

The notes form part of these financial statements

AEE MOTORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AEE MOTORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

AEE MOTORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

3. Off balance sheet disclosure

No

AEE MOTORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

4. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 June 2019	76,500		76,500
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 May 2020	76,500		76,500
Depreciation			
At 01 June 2019	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 May 2020	-		-
Net book value			
At 31 May 2020	76,500		76,500
At 31 May 2019	76,500		76,500

AEE MOTORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

5. Revaluation reserve

	<i>2020</i> <i>£</i>
Balance at 01 June 2019	78,250
Surplus or deficit after revaluation	(50)
Balance at 31 May 2020	<u>78,200</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.