

A E CONNECTIONS SYSTEMS LIMITED

**Company Registration Number:
09175565 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

A E CONNECTIONS SYSTEMS LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2022

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

A E CONNECTIONS SYSTEMS LIMITED

Company Information

for the Period Ended 31 August 2022

Director: NIESPIELAK, Sebastian Adam

Registered office: 14
Bennett Road
Chadwell Heath
Romford
Essex
RM6 6ER

Company Registration Number: 09175565 (England and Wales)

A E CONNECTIONS SYSTEMS LIMITED

Balance sheet

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	955	1,274
Total fixed assets:		<u>955</u>	<u>1,274</u>
Current assets			
Stocks:			2,156
Cash at bank and in hand:		4,908	221
Total current assets:		<u>4,908</u>	<u>2,377</u>
Creditors: amounts falling due within one year:	5	<u>(10,677)</u>	<u>(8,147)</u>
Net current assets (liabilities):		<u>(5,769)</u>	<u>(5,770)</u>
Total assets less current liabilities:		<u>(4,814)</u>	<u>(4,496)</u>
Total net assets (liabilities):		<u>(4,814)</u>	<u>(4,496)</u>

The notes form part of these financial statements

A E CONNECTIONS SYSTEMS LIMITED

Balance sheet continued

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(4,815)	(4,497)
Shareholders funds:		<u>(4,814)</u>	<u>(4,496)</u>

For the year ending 31 August 2022 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 31 May 2023

And Signed On Behalf Of The Board By:

Name: NIESPIELAK, Sebastian Adam

Status: Director

The notes form part of these financial statements

A E CONNECTIONS SYSTEMS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

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

A E CONNECTIONS SYSTEMS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

A E CONNECTIONS SYSTEMS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

3. Off balance sheet disclosure

No

A E CONNECTIONS SYSTEMS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 September 2021	1,274		1,274
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 August 2022	1,274		1,274
Depreciation			
At 01 September 2021	-		-
Charge for year	319		319
On disposals	-		-
Other adjustments	-		-
At 31 August 2022	319		319
Net book value			
At 31 August 2022	955		955
At 31 August 2021	1,274		1,274

A E CONNECTIONS SYSTEMS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

5.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Taxation and social security		37
Other creditors	10,677	8,110
Total	10,677	8,147

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.