

A E CONNECTIONS SYSTEMS LIMITED

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

Unaudited statutory accounts for the year ended 31 August 2023

Period of accounts

Start date: 01 September 2022

End date: 31 August 2023

A E CONNECTIONS SYSTEMS LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

A E CONNECTIONS SYSTEMS LIMITED

Company Information

for the Period Ended 31 August 2023

Director:	Sebastian Adam Niespielak
Registered office:	14 Bennett Road Chadwell Heath Romford Essex RM6 6ER
Company Registration Number:	09175565 (England and Wales)

A E CONNECTIONS SYSTEMS LIMITED

Directors' Report Period Ended 31 August 2023

The directors present their report with the financial statements of the company for the period ended 31 August 2023

Directors

The directors shown below have held office during the whole of the period from 01 September 2022 to 31 August 2023
Sebastian Adam Niespielak

This report was approved by the board of directors on 1 March 2024
And Signed On Behalf Of The Board By:

Name: Sebastian Adam Niespielak
Status: Director

A E CONNECTIONS SYSTEMS LIMITED

Profit and Loss Account for the Period Ended 31 August 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		16,413	0
Cost of sales		(21,012)	(0)
Gross Profit or (Loss)		(4,599)	0
Administrative Expenses		(480)	(318)
Operating Profit or (Loss)		(5,079)	(318)
Profit or (Loss) Before Tax		(5,079)	(318)
Profit or (Loss) for Period		(5,079)	(318)

The notes form part of these financial statements

A E CONNECTIONS SYSTEMS LIMITED

Balance sheet

As at 31 August 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	716	955
Total fixed assets:		<u>716</u>	<u>955</u>
Current assets			
Cash at bank and in hand:		50	4,908
Total current assets:		<u>50</u>	<u>4,908</u>
Creditors: amounts falling due within one year:	5	(11,217)	(10,677)
Net current assets (liabilities):		<u>(11,167)</u>	<u>(5,769)</u>
Total assets less current liabilities:		<u>(10,451)</u>	<u>(4,814)</u>
Total net assets (liabilities):		<u>(10,451)</u>	<u>(4,814)</u>

The notes form part of these financial statements

A E CONNECTIONS SYSTEMS LIMITED

Balance sheet continued

As at 31 August 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(10,452)	(4,815)
Shareholders funds:		<u>(10,451)</u>	<u>(4,814)</u>

For the year ending 31 August 2023 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 1 March 2024

And Signed On Behalf Of The Board By:

Name: Sebastian Adam Niespielak

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 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</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 2023

3. Off balance sheet disclosure

No

A E CONNECTIONS SYSTEMS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2023

4. Tangible assets

	Office equipment	Total
Cost	£	£
At 01 September 2022	955	955
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 August 2023	955	955
Depreciation		
At 01 September 2022	-	-
Charge for year	239	239
On disposals	-	-
Other adjustments	-	-
At 31 August 2023	239	239
Net book value		
At 31 August 2023	716	716
At 31 August 2022	955	955

A E CONNECTIONS SYSTEMS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2023

5.Creditors: amounts falling due within one year note

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Other creditors	11,217	10,677
Total	11,217	10,677

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.