

Registered Number 09493662

AEG TECHNOLOGIES LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	1	19,440	21,600
		<u>19,440</u>	<u>21,600</u>
Current assets			
Stocks		26,159	30,523
Cash at bank and in hand		7,135	3,764
		<u>33,294</u>	<u>34,287</u>
Creditors: amounts falling due within one year		<u>(46,787)</u>	<u>(51,372)</u>
Net current assets (liabilities)		<u>(13,493)</u>	<u>(17,085)</u>
Total assets less current liabilities		<u>5,947</u>	<u>4,515</u>
Total net assets (liabilities)		<u>5,947</u>	<u>4,515</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		5,946	4,514
Shareholders' funds		<u>5,947</u>	<u>4,515</u>

- For the year ending 31 March 2017 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 7 November 2017

And signed on their behalf by:

MOHAMMAD AWAIS AMJAD, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
At 1 April 2016	24,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>24,000</u>
Depreciation	
At 1 April 2016	2,400
Charge for the year	2,160
On disposals	-
At 31 March 2017	<u>4,560</u>
Net book values	
At 31 March 2017	<u>19,440</u>
At 31 March 2016	<u>21,600</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
1 Ordinary shares of £1 each	1	1

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