

**AESM LTD
MANAGEMENT ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020**

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AESM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Directors	Dean lawson Joanna Stobbs
Company Number	10843395 (England and Wales)
Registered Office	MORTON HOUSE Houghton Le Spring Durham DH4 6QA UK
Accountants	GHB MORTON HOUSE DURHAM DH4 6QA

AESM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	2020 £	2019 £
Current assets	44,425	100
Creditors: amounts falling due within one year	(2,149)	-
Net current assets	<u>42,276</u>	<u>100</u>
Total assets less current liabilities	<u>42,276</u>	<u>100</u>
Creditors: amounts falling due after more than one year	(50,000)	-
(Net liabilities)/net assets	<u>(7,724)</u>	<u>100</u>
Capital and reserves	<u>(7,724)</u>	<u>100</u>

NOTES TO THE ACCOUNTS

1 Statutory information

AESM Ltd is a private company, limited by shares, registered in England and Wales, registration number 10843395. The registered office is MORTON HOUSE, Houghton Le Spring, Durham, DH4 6QA, UK.

2 Average number of employees

During the year the average number of employees was 12 (2019: 0).

For the year ending 30 June 2020 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 June 2021

Joanna Stobbs
Director

Company Registration No. 10843395

