

**AE LINK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Ae Link Ltd
Accountants' Report
For The Year Ended 30 June 2022

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 30 June 2022 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

29/06/2023

Overpaidtax Limited
Chartered Accountants
The Media Centre
7 Northumberland Street
Huddersfield
HD1 1RL

**Ae Link Ltd
Balance Sheet
As at 30 June 2022**

Registered number: 11397600

	2022	2021
	£	£
Fixed assets	240	360
Current assets	13,263	44,116
Creditors: Amounts Falling Due Within One Year	(964)	(30,623)
NET CURRENT ASSETS	12,299	13,493
TOTAL ASSETS LESS CURRENT LIABILITIES	12,539	13,853
Accruals and deferred income	(1,200)	(1,200)
NET ASSETS	11,339	12,653
CAPITAL AND RESERVES	11,339	12,653

Notes

1. General Information

Ae Link Ltd is a private company, limited by shares, incorporated in , registered number 11397600 . The registered office is Unit B2 Office, New Smithfield Market, Manchester, M11 2WJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss F LI

Director

29/06/2023

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.