

AEG PROJECT SOLUTIONS LTD

**Company Registration Number:
SC285093 (Scotland)**

Unaudited micro entity accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

AEG PROJECT SOLUTIONS LTD

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for the Period Ended 31 May 2017

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AEG PROJECT SOLUTIONS LTD

Company Information

for the Period Ended 31 May 2017

Director:	Andrew Edward Gould Jane Dorothy Gould
Secretary:	Jane Dorothy Gould
Registered office:	Eden Lodge 1 Blacklaws Steading Anstruther Fife KY10 3JZ
Company Registration Number:	SC285093 (Scotland)

AEG PROJECT SOLUTIONS LTD

Directors' Report Period Ended 31 May 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

Principal Activities

The principal activity of the company in the period under review was that of the provision of project management services.

Political and charitable donations

None

Company policy on the employment of disabled persons

Disabled persons would be employed in line with normal recruitment policy when additional employees are required

Directors

The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017

Andrew Edward Gould

Jane Dorothy Gould

Secretary

Jane Dorothy Gould

This report was approved by the board of directors on 19 July 2017

And Signed On Behalf Of The Board By:

Name: Andrew Edward Gould

Status: Director

AEG PROJECT SOLUTIONS LTD

Profit and Loss Account

for the Period Ended 31 May 2017

	<i>2017</i>	<i>2016</i>
	£	£
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(79)	(95)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(79)	(95)

AEG PROJECT SOLUTIONS LTD

Balance sheet

As at 31 May 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	191	286
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(80)	
Net current assets (liabilities):	<u>111</u>	<u>286</u>
Total assets less current liabilities:	111	286
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>111</u>	<u>286</u>
Capital and reserves:	<u>111</u>	<u>286</u>

AEG PROJECT SOLUTIONS LTD

Balance sheet continued

For the year ending 31 May 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 July 2017

And Signed On Behalf Of The Board By:

Name: Andrew Edward Gould

Status: Director

The notes form part of these financial statements

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.