

A E C Group Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

A E C Group Ltd

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A E C Group Ltd

Company Information

Director Mr Jamie Scott Weatherley

Registered office 135 Church Road
Cheriton
Folkestone
Kent
CT20 3ER

A E C Group Ltd

(Registration number: 09456282)
Balance Sheet as at 31 March 2020

Note	2020 £	2019 £
Fixed assets	6,497	8,290
Current assets	23,667	44,904
Creditors: Amounts falling due within one year	<u>(38,080)</u>	<u>(51,691)</u>
Net current liabilities	<u>(14,413)</u>	<u>(6,787)</u>
Total assets less current liabilities	(7,916)	1,503
Accruals and deferred income	<u>(800)</u>	<u>(800)</u>
	<u>(8,716)</u>	<u>703</u>
Capital and reserves	<u>(8,716)</u>	<u>703</u>

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 3 December 2020

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Mr Jamie Scott Weatherley
Director

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.