

**A E C Developments Limited
Filleled Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2020**

A E C DEVELOPMENTS LIMITED

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A E C DEVELOPMENTS LIMITED**(Registration number: 05024280)****Balance Sheet as at 31 January 2020**

	2020	2019
	£	£
Called up share capital not paid	4	4
Current assets	540,075	507,639
Creditors: Amounts falling due within one year	<u>(494,449)</u>	<u>(475,391)</u>
Total assets less current liabilities	45,630	32,252
Accruals and deferred income	<u>(6,425)</u>	<u>(6,077)</u>
	<u>39,205</u>	<u>26,175</u>
Capital and reserves	<u>39,205</u>	<u>26,175</u>

A E C DEVELOPMENTS LIMITED

(Registration number: 05024280)

Balance Sheet as at 31 January 2020

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Valley House
Union Street
CHEDDAR
Somerset
BS27 3NB

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2019 - 5).

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 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 29 October 2020 and signed on its behalf by:

A E Critchell
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.