

AER SERVICES LTD

**Company Registration Number:
10913951 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

AER SERVICES LTD

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AER SERVICES LTD

Company Information

for the Period Ended 31 August 2022

Registered office:

28
Patterdale Road
Leigh
England
WN7 2LG

Company Registration Number:

10913951 (England and Wales)

AER SERVICES LTD

Profit and Loss Account

for the Period Ended 31 August 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	15,014	16,353
Income from coronavirus (COVID-19) business support grants	-	1,920
Cost of Materials	-	(708)
Staff Costs	(7,162)	(8,455)
Depreciation and Writeoffs	(300)	(300)
Other charges	(3,569)	(3,512)
Profit or (Loss) for Period	3,983	5,298

AER SERVICES LTD

Balance sheet

As at 31 August 2022

	2022 £	2021 £
Fixed Assets:		300
Current assets:	1,590	1,815
Creditors: amounts falling due within one year:	(48)	
Net current assets (liabilities):	1,542	1,815
Total assets less current liabilities:	1,542	2,115
Creditors: amounts falling due after more than one year:	(4,008)	(4,364)
Accruals and deferred income:	(670)	(670)
Total net assets (liabilities):	(3,136)	(2,919)
Capital and reserves:	(3,136)	(2,919)

AER SERVICES LTD

Balance sheet continued

For the year ending 31 August 2022 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 1 November 2022

And Signed On Behalf Of The Board By:

Name: Ashley Roberts

Status: Director

The notes form part of these financial statements

AER SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

1. Employee Information

Average number of employees: 1

AER SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

2. Off balance sheet disclosure

No

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.