

**AE (UK) TECHNOLOGIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

AE (UK) TECHNOLOGIES LTD
UNAUDITED ACCOUNTS
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AE (UK) TECHNOLOGIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

Directors	Ajay Pal Agarwal Ajay Pal Agarwal
Company Number	10044461 (England and Wales)
Registered Office	37a Anchor Road Aldridge Walsall WS9 8PT England

AE (UK) TECHNOLOGIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	<u>4</u>	1,702	-
Current assets			
Inventories		76,940	76,940
Debtors	<u>5</u>	126,237	-
Cash at bank and in hand		78,007	29,947
		281,184	106,887
Creditors: amounts falling due within one year	<u>6</u>	(171,403)	(47,818)
Net current assets		109,781	59,069
Net assets		111,483	59,069
Capital and reserves			
Profit and loss account		111,483	59,069
Shareholders' funds		111,483	59,069

For the year ending 31 March 2024 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 28 March 2025 and were signed on its behalf by

Ajay Pal Agarwal
Director

Company Registration No. 10044461

AE (UK) TECHNOLOGIES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

6 Creditors: amounts falling due within one year	2024	2023
	£	£
VAT	15,671	-
Taxes and social security	43,701	20,444
Loans from directors	111,031	27,374
Accruals	1,000	-
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	171,403	47,818
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7 Average number of employees

During the year the average number of employees was 0 (2023: 0).

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.