

Registered number: 10602980

A & E Trading Forever Ltd

ACCOUNTS

FOR THE YEAR ENDED 25/02/2020

Prepared By:

Limbada Assocaites Ltd

Accountants

10 St. Georges Street

Bolton

Lancashire

BL1 2EN

A & E Trading Forever Ltd

Registered Number: 10602980

BALANCE SHEET AT 25/02/2020

	2020	2019
	£	£
Fixed assets	152	179
Current assets	1,125	1,107
Creditors: amounts falling due within one year	<u>(4,033)</u>	<u>(616)</u>
Net Current (Liabilities) / Assets	<u>(2,908)</u>	<u>491</u>
Total assets less current liabilities	(2,756)	670
Provisions for liabilities	29	34
Accruals and deferred income	<u>725</u>	<u>350</u>
Net (Liabilities) / Assets	<u>(3,510)</u>	<u>286</u>
Capital and reserves	<u>(3,510)</u>	<u>286</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10602980.
Registered office 39 Maplewood Gardens, Bolton, Lancashire, BL1 3NR

For the year ending 25/02/2020 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01/11/2020 and signed on their behalf by

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Mohamed Hussain Adam
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.