

Registered number: 10602980

A & E Trading Forever Ltd

**ACCOUNTS
FOR THE YEAR ENDED 25/02/2021**

Prepared By:

Limbada Associates Ltd
Accountants
10 St. Georges Street
Bolton
Lancashire
BL1 2EN

A & E Trading Forever Ltd

Registered Number: 10602980

BALANCE SHEET AT 25/02/2021

	2021	2020
	£	£
Fixed assets	129	152
Current assets	5,576	1,126
Creditors: amounts falling due within one year	<u>(10,896)</u>	<u>(4,034)</u>
Net Current Liabilities	<u>(5,320)</u>	<u>(2,908)</u>
Total assets less current liabilities	(5,191)	(2,756)
Provisions for liabilities	25	29
Accruals and deferred income	<u>475</u>	<u>725</u>
Net Liabilities	<u>(5,691)</u>	<u>(3,510)</u>
Capital and reserves	<u>(5,691)</u>	<u>(3,510)</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 25/02/2021 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 22/11/2021 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.