

**A&E PRODUCTIONS LTD.**

**Company Registration Number:  
10603047 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2025  
(Dormant)**

**Period of accounts**

**Start date: 29 February 2024**

**End date: 28 February 2025**

# **A&E PRODUCTIONS LTD.**

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# **A&E PRODUCTIONS LTD.**

## **Company Information**

**for the Period Ended 28 February 2025**

**Registered office:**

170  
Holmesdale Road  
London  
England  
SE25 6PT

**Company Registration Number:**

10603047 (England and Wales)

# **A&E PRODUCTIONS LTD.**

## **Profit and Loss Account**

**for the Period Ended 28 February 2025**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# A&E PRODUCTIONS LTD.

## Balance sheet

As at 28 February 2025

	2025 £	2024 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	2	2
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
<b>Net current assets (liabilities):</b>	<u>2</u>	<u>2</u>
Total assets less current liabilities:	2	2
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
<b>Total net assets (liabilities):</b>	<u>2</u>	<u>2</u>
<b>Capital and reserves:</b>	<u>2</u>	<u>2</u>

# **A&E PRODUCTIONS LTD.**

## **Balance sheet continued**

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.

For the year ending 28 February 2025 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 29 November 2025**

**And Signed On Behalf Of The Board By:**

Name: Emily Mabonga

Status: Director

The notes form part of these financial statements

**A&E PRODUCTIONS LTD.**

**Footnotes to the Financial Statements**

**for the Period Ended 28 February 2025**

**1. Employee Information**

Average number of employees: 0

**A&E PRODUCTIONS LTD.**

**Footnotes to the Financial Statements**

**for the Period Ended 28 February 2025**

**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.