

**A&E PRIVATE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

A&E PRIVATE LIMITED
UNAUDITED ACCOUNTS
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**A&E PRIVATE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024**

Director	AHMED HASSAN
Company Number	14722913 (England and Wales)
Registered Office	53 HAZELDENE DRIVE PINNER HA5 3NW ENGLAND
Accountants	UBC(Accountants & Tax Consultants) FFA FIPA CIPFA(AFFIL) 112 Wembley Park Drive Wembley Middlesex HA9 8HS

A&E PRIVATE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	Notes	2024 £
Current assets		
Cash at bank and in hand		2,670
Creditors: amounts falling due within one year	4	(147)
Net current assets		2,523
Net assets		2,523
Capital and reserves		
Called up share capital		(1)
Profit and loss account		2,524
Shareholders' funds		2,523

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 director acknowledges his 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 and authorised for issue on 20 March 2024 and were signed on its behalf by

AHMED HASSAN
 Director

Company Registration No. 14722913

A&E PRIVATE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

1 Statutory information

A&E PRIVATE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 14722913. The registered office is 53 HAZELDENE DRIVE, PINNER, HA5 3NW, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2024
	£
Taxes and social security	592
Loans from directors	(1,195)
Accruals	750
	<hr/>
	147
	<hr/> <hr/>

5 Average number of employees

During the year the average number of employees was 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.