Company Registration No. 09095939 (England and Wales)

# AEW PEOPLE DEVELOPMENT LIMITED
# UNAUDITED ACCOUNTS
# FOR THE YEAR ENDED 30 JUNE 2018

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# AEW PEOPLE DEVELOPMENT LIMITED
# COMPANY INFORMATION
# FOR THE YEAR ENDED 30 JUNE 2018

| | |
|---|---|
| **Director** | Anna White |
| **Company Number** | 09095939 (England and Wales) |

# AEW PEOPLE DEVELOPMENT LIMITED
# STATEMENT OF FINANCIAL POSITION
# AS AT 30 JUNE 2018

| | | 2018 | | 2017 |
|---|---|---|---|---|
| | | £ | | £ |
| Current assets | 35,049 | | 35,299 | |
| Creditors: amounts falling due within one year | (21,364) | | (11,810) | |
| **Net current assets** | | 13,685 | | 23,489 |
| **Total assets less current liabilities** | | 13,685 | | 23,489 |
| **Net assets** | | 13,685 | | 23,489 |
| **Capital and reserves** | | 13,685 | | 23,489 |

**NOTES TO THE ACCOUNTS**

## 1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 30 June 2018 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 her 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 March 2019

Anna White
Director

Company Registration No. 09095939

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.