

**AE DESIGN & SURVEYING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

AE Design & Surveying Services Ltd
Balance Sheet
As At 30 June 2025

Registered number: 14958310

	2025	2024
	£	£
Fixed assets	1,032	-
Current assets	14,856	8,682
Creditors: Amounts Falling Due Within One Year	(15,788)	(8,582)
NET CURRENT ASSETS (LIABILITIES)	(932)	100
TOTAL ASSETS LESS CURRENT LIABILITIES	100	100
NET ASSETS	100	100
CAPITAL AND RESERVES	100	100

Notes

1. General Information

AE Design & Surveying Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14958310 . The registered office is 9 THORPE CLOSE, WELLINGBOROUGH, NN8 3UU.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 1)

For the year ending 30 June 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr ALEXANDER ELGUNOV

Director
24/09/2025

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.