

AEV Consulting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2022

TB Millar & Co
Chartered Accountants
6 Doagh Road
Ballyclare
Co Antrim
BT39 9BG

AEV Consulting Ltd

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AEV Consulting Ltd

Company Information

Directors	Mrs Alison Vidamour Mr Roger Vidamour
Registered office	20 Millers Lane Newtownards County Down BT23 7AR
Accountants	TB Millar & Co Chartered Accountants 6 Doagh Road Ballyclare Co Antrim BT39 9BG

AEV Consulting Ltd

(Registration number: NI064782)

Balance Sheet as at 31 May 2022

	2022 £	2021 £
Fixed assets	1,750	2,659
Current assets	138,325	146,810
Creditors: Amounts falling due within one year	(58,557)	(70,489)
Net current assets	79,768	76,321
Total assets less current liabilities	81,518	78,980
Accruals and deferred income	(1,000)	(1,000)
	<u>80,518</u>	<u>77,980</u>
Capital and reserves	<u>80,518</u>	<u>77,980</u>

1 General information

The company is a private company limited by share capital, incorporated in Northern Ireland.

The address of its registered office is:

20 Millers Lane
Newtownards
County Down
BT23 7AR
Northern Ireland

These financial statements were authorised for issue by the Board on 15 February 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2021 - 1).

For the financial year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

AEV Consulting Ltd

(Registration number: NI064782)

Balance Sheet as at 31 May 2022

Approved and authorised by the Board on 15 February 2023 and signed on its behalf by:

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Mrs Alison Vidamour

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.