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**AEW Designs Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30/04/2019**

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**Prepared By:**

The McFarlane Partnership  
Metropolitan House  
Longrigg, Swalwell  
Newcastle Upon Tyne  
NE16 3AS

**Registered Number: 06214341**

**BALANCE SHEET AT 30/04/2019**

|   | <b>2019</b>    | <i>2018</i>           |
|---|----------------|-----------------------|
|   | <b>£</b>       | <i>£</i>              |
| Current assets  | 11,886         | <i>11,879</i>         |
| Prepayments and accrued income                        | 206            | <i>103</i>            |
| <b>Creditors: amounts falling due within one year</b> | <u>(6,040)</u> | <i><u>(8,981)</u></i> |
| <b>Net Current Assets</b>                             | <u>6,052</u>   | <i><u>3,001</u></i>   |
| <b>Total assets less current liabilities</b>          | 6,052          | <i>3,001</i>          |
| <b>Accruals and deferred income</b>                   | <u>850</u>     | <i><u>1,475</u></i>   |
| <b>Net Assets</b>                                     | <u>5,202</u>   | <i><u>1,526</u></i>   |
| <b>Capital and reserves</b>                           | <u>5,202</u>   | <i><u>1,526</u></i>   |

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 06214341.  
Registered office The Mcfarlane Partnership Metropolitan H, Longrigg, Swalwell, Newcastle Upon Tyne, NE16 3AS, GB-ENG

For the year ending 30/04/2019 the company was entitled to exemption 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 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 21/08/2019 and signed on their behalf by**

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Amanda Elizabeth Woolfall  
Director