
AEW Designs Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/04/2025

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

Registered Number: 06214341

BALANCE SHEET AT 30/04/2025

	2025	<i>2024</i>
	£	£
Fixed assets	608	741
Current assets	29,418	35,960
Creditors: amounts falling due within one year	<u>(5,551)</u>	<u>(8,458)</u>
Net Current Assets	<u>23,867</u>	<u>27,502</u>
Total assets less current liabilities	24,475	28,243
Accruals and deferred income	<u>850</u>	<u>850</u>
Net Assets	<u>23,625</u>	<u>27,393</u>
Capital and reserves	<u>23,625</u>	<u>27,393</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 06214341.
Registered office GB-ENG

For the year ending 30/04/2025 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 26/05/2025 and signed on their behalf by

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Amanda Elizabeth Woolfall
Director