

# **AIDAN PIERS LIMITED**

**Company Registration Number:  
03100865 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2020**

## **Period of accounts**

**Start date: 01 April 2019**

**End date: 31 March 2020**

# **AIDAN PIERS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2020**

**[Company Information - 3](#)**

**[Balance sheet - 4](#)**

**[Additional notes - 6](#)**

**[Balance sheet notes - 9](#)**

# AIDAN PIERS LIMITED

## Company Information

for the Period Ended 31 March 2020

**Registered office:**

58  
Woodheys Drive  
Sale  
Cheshire  
M33 4JD

**Company Registration Number:**

03100865 (England and Wales)

# AIDAN PIERS LIMITED

## Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	4	<b>4,459</b>	4,989
<b>Total fixed assets:</b>		<b>4,459</b>	4,989
<b>Current assets</b>			
Stocks:		<b>133,922</b>	84,883
Debtors:		<b>13,327</b>	69,803
Cash at bank and in hand:		<b>87,587</b>	56,250
<b>Total current assets:</b>		<b>234,836</b>	210,936
Creditors: amounts falling due within one year:		<b>( 16,470 )</b>	( 11,169 )
<b>Net current assets (liabilities):</b>		<b>218,366</b>	199,767
Total assets less current liabilities:		<b>222,825</b>	204,756

**Total net assets (liabilities):**

**222,825**

**204,756**

The notes form part of these financial statements

## **AIDAN PIERS LIMITED**

### **Balance sheet continued**

**As at 31 March 2020**

Page 4

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		<b>222,823</b>	204,754
<b>Shareholders funds:</b>		<b>222,825</b>	<b>204,756</b>

For the year ending 31 March 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

**This report was approved by the board of directors on 31 March 2021  
And Signed On Behalf Of The Board By:**

Name: AIDAN CARLSON

Status: Director

The notes form part of these financial statements



# **AIDAN PIERS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **AIDAN PIERS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **2. Employees**

	<b><i>2020</i></b>	<b><i>2019</i></b>
Average number of employees during the period	<b>1</b>	<b>1</b>



# **AIDAN PIERS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **3. Off balance sheet disclosure**

No



# AIDAN PIERS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 4. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 April 2019	25,369
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2020	<u><u>25,369</u></u>
<b>Depreciation</b>	
At 01 April 2019	20,380
Charge for year	530
On disposals	-
Other adjustments	-
At 31 March 2020	<u><u>20,910</u></u>
<b>Net book value</b>	
At 31 March 2020	<u><u>4,459</u></u>
At 31 March 2019	<u><u>4,989</u></u>