# Unaudited Financial Statements Airtrust Limited

For the Year Ended 31 March 2019

Registered number: 2659082

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A16 21/12/2019 #69
COMPANIES HOUSE

# Company Information

**Director** 

D L Ball

**Company secretary** 

S D Hunt

Registered number

2659082

**Registered office** 

Unit 46 Third Avenue Pensnett Trading Estate

Kingswinford West Midlands DY6 7US

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# Director's Report For the Year Ended 31 March 2019

The director presents his report and the financial statements for the year ended 31 March 2019.

#### Director

The director who served during the year was:

D L Ball

Director

## **Small companies note**

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

19/12/19

This report was approved by the board on

and signed on its behalf.

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# Statement of Comprehensive Income

For the Year Ended 31 March 2019

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

# Statement of Financial Position As at 31 March 2019

|  | Note |   | 2019<br>£ |   | 2018<br>£ |
|--|------|---|-----------|---|-----------|
| Current assets                               |      |   |           |   |           |
| Debtors: amounts falling due within one year | 3    | 2 |           | 2 |           |
|  |      | 2 |           | 2 |           |
| Total assets less current liabilities        |      |   | 2         |   | 2         |
| Net assets                                   |      |   | 2         |   | 2         |
| Capital and reserves                         |      |   |           |   |           |
| Called up share capital                      |      |   | . 2       |   | 2         |
|  |      |   | 2         |   | 2         |

For the year ended 31 March 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

19/12/19

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Airtrust Limited Registered number:2659082

# Statement of Financial Position (continued) As at 31 March 2019

Director

The notes on page 4 form part of these financial statements.

## Notes to the Financial Statements

For the Year Ended 31 March 2019

#### 1. General information

The company is a limited company incorporated in England and Wales on 31 October 1991.

The registered office of the company is Building 46, Third Avenue, Pensnett Trading Estate, Kingswinford, West Midlands, DY6 7US.

## 2. Accounting policies

### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

#### 3. Debtors

|                                    | 2019 | 2018 |
|------------------------------------|------|------|
|                                    | £    | £    |
| Amounts owed by group undertakings | 2    | 2    |
|                                    |      |      |