

Company Registration No. 07606142 (England and Wales)

AIRTIGHT SECURITY SYSTEMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

AIRTIGHT SECURITY SYSTEMS LIMITED

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AIRTIGHT SECURITY SYSTEMS LIMITED

BALANCE SHEET

AS AT 30 APRIL 2016

	2016		2015	
	£	£	£	£
Fixed assets		14,368		19,302
Current assets	50,712		44,874	
Prepayments and accrued income	9,086		8,196	
Creditors: amounts falling due within one year	(62,578)		(39,801)	
Net current (liabilities)/assets		(2,780)		13,269
Total assets less current liabilities		11,588		32,571
Creditors: amounts falling due after more than one year		(13,778)		(52,176)
		(2,190)		(19,605)
Capital and reserves		(2,190)		(19,605)

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Notes to the financial statements

1. Guarantees and other financial commitments

Bank loans totalling £8,249 are owed by the company of which £4,197 is due within 12 months of the Balance Sheet date.

Hire Purchase liabilities totalling £13,745 are owed by the company of which £4,020 is due within 12 months of the Balance Sheet date.

The company has annual commitments in respect of a premises lease of £10,272.

AIRTIGHT SECURITY SYSTEMS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2016

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 4 October 2016

Mr P Taylor

Director

Company Registration No. 07606142

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.