

**AIROFUSION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Airofusion Limited
Unaudited Financial Statements
For The Year Ended 28 February 2021

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Airofusion Limited
Balance Sheet
As at 28 February 2021

Registered number: 07938765

	Notes	2021		2020	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		782		509	
		782		509	
Creditors: Amounts Falling Due Within One Year	3	(945)		(745)	
NET CURRENT ASSETS (LIABILITIES)			(163)		(236)
TOTAL ASSETS LESS CURRENT LIABILITIES			(163)		(236)
NET LIABILITIES			(163)		(236)
CAPITAL AND RESERVES					
Called up share capital			-		2
Profit and Loss Account			(163)		(238)
SHAREHOLDERS' FUNDS			(163)		(236)

Airofusion Limited
Balance Sheet (continued)
As at 28 February 2021

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Lynda Lutwyche

Director
30/11/2021

The notes on page 3 form part of these financial statements.

Airofusion Limited
Notes to the Financial Statements
For The Year Ended 28 February 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historic cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Going Concern Disclosure

The financial statements are prepared on a going concern basis. Because of the excess of liabilities over assets at the accounting date, this basis is only valid if the Company continues to receive the support of its creditors and accordingly depends thereon for its continuing operational existence. The financial statements do not include any adjustments that might otherwise result.

1.3. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company during the year.

2. Average Number of Employees

Average number of employees during the year was as follows:

	2021	2020
Director	1	1
	<u>1</u>	<u>1</u>

3. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Corporation tax	487	437
Accruals and deferred income	300	300
Director's loan account	158	8
	<u>945</u>	<u>745</u>

4. General Information

Airofusion Limited , registered number 07938765 , is a company limited by shares incorporated in England & Wales. The registered office is Ribblesdale House, Blackburn Road, Ribchester, Preston, PR3 3ZQ.

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.