

**AIRPROP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 4 DECEMBER 2017 TO 30 DECEMBER 2018**

Airprop Ltd
Unaudited Financial Statements
For the Period 4 December 2017 to 30 December 2018

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Airprop Ltd
Balance Sheet
As at 30 December 2018

Registered number: 11095591

	Notes	30 December 2018	
		£	£
CURRENT ASSETS			
Cash at bank and in hand		20,002	
		<u>20,002</u>	
Creditors: Amounts Falling Due Within One Year	2	<u>(20,981)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(979)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(979)</u>
NET ASSETS			<u>(979)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and Loss Account			<u>(1,079)</u>
SHAREHOLDERS' FUNDS			<u>(979)</u>

For the period ending 30 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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

Mr Paul Airey

29 November 2019

Airprop Ltd
Balance Sheet (continued)
As at 30 December 2018

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

Airprop Ltd
Notes to the Financial Statements
For the Period 4 December 2017 to 30 December 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical 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 directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern. The directors believe that the company would have sufficient resources to continue to trade for foreseeable future.

2. Creditors: Amounts Falling Due Within One Year

	30 December 2018
	£
Accruals and deferred income	480
Directors' loan accounts	20,501
	<hr/>
	20,981
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3. Share Capital

	30 December 2018
Allotted, Called up and fully paid	100
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4. General Information

Airprop Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11095591. The registered office is 161 Rosebery Avenue, Ground Floor, Clerkenwell, London, EC1R 4QX.

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.