

REGISTERED NUMBER: 01568169 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

FOR

AIRFOLD LIMITED

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for the year ended 30 September 2016

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AIRFOLD LIMITED (BY SHARES)

COMPANY INFORMATION
for the year ended 30 September 2016

DIRECTORS:

Mr G Stevens
Mrs E M Stevens

SECRETARY:

Mrs E M Stevens

REGISTERED OFFICE:

17 St Peters Place
Fleetwood
Lancashire
FY7 6EB

REGISTERED NUMBER:

01568169 (England and Wales)

ACCOUNTANTS:

Jones Harris Limited
Chartered Accountants
17 St Peters Place
Fleetwood
Lancashire
FY7 6EB

BALANCE SHEET
30 September 2016

	2016		2015
	£	£	£
FIXED ASSETS		41	50
CURRENT ASSETS	11,104		40,774
CREDITORS			
Amounts falling due within one year	<u>(17,543)</u>		<u>(38,674)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(6,439)</u>	<u>2,100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(6,398)	2,150
ACCRUALS AND DEFERRED INCOME		<u>1,055</u>	<u>1,655</u>
NET (LIABILITIES)/ASSETS		<u><u>(7,453)</u></u>	<u><u>495</u></u>
CAPITAL AND RESERVES		<u><u>(7,453)</u></u>	<u><u>495</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 June 2017 and were signed on its behalf by:

Mr G Stevens - Director

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.