

Registered number: 01857964

ABSOLAIR FILTRATION LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 OCTOBER 2017

MAGEE GAMMON
Chartered Accountants
Henwood House
Henwood
Ashford
Kent
TN24 8DH

ABSOLAIR FILTRATION LIMITED
REGISTERED NUMBER:01857964

BALANCE SHEET
AS AT 31 OCTOBER 2017

	2017	2016
Current assets		
Debtors	12,724	12,724
	<u>12,724</u>	<u>12,724</u>
Total assets less current liabilities	12,724	12,724
Net assets	£ <u>12,724</u>	£ <u>12,724</u>
Capital and reserves		
Called up share capital	10,000	10,000
Profit and loss account	2,724	2,724
	£ <u>12,724</u>	£ <u>12,724</u>

For the year ended 31 October 2017 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 directors acknowledge their 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 2 July 2018.

S L Ford
Director

1. General information

Absolair Filtration Limited is a private company limited by shares. The company registration number is 01857964 and the company is incorporated in England and Wales. The registered office of the company is Henwood House, Henwood, Ashford, Kent TN24 8DH.

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.