

Amending

Reg. No: 4004359

AWAIR (UK) Ltd
Abridged Accounts
31 March 2017

Contents:

Abridged Balance Sheet as at 31 March 2017

Notes to the Abridged Accounts for the year ended 31 March 2017

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COMPANIES HOUSE

Amending

	Notes	2017 £	2016 £
ASSETS			
A. Called up share capital not paid		0	0
B. Fixed assets			
I. Intangible assets			
II. Tangible assets			
III. Investments			
C. Current assets			
I. Stocks			
II. Debtors	2		
III. Investments		100	100
IV. Cash at bank and in hand		-99	-99
D. Prepayments and accrued income			
Total Assets		1	1
LIABILITIES			
A. Capital and Reserves			
I. Called up share capital	3	100	100
II. Share premium account			
III. Revaluation reserve	4	-199	-199
IV. Other reserves			
V. Profit and loss account		0	0
B. Provisions for liabilities and charges			
C. Creditors	5	100	100
D. Accruals and deferred income			
Total Liabilities		1	1

For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. 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.

All of the members have consented to the preparation of abridged accounts in accordance with Section 444(2A) of the Companies Act 2006.

The profit and loss account and directors' report have not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.



Andrew Whittall

Director

Approved by the board on 01 July 2017

*Amending***1. Accounting policies**

The accounts have been prepared under the historical cost convention.

2. Debtors

Not applicable

3. Share Capital

	2017 No.	2016 No.	2017 £	2016 £
Authorised share capital:				
Ordinary shares of £1 each	100	100	100	100
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	100	100

4. Revaluation Reserve

The Company is dormant and has never traded. Previous payments by the director in respect of 1) fees paid to the Registrar of Companies for filing annual returns and 2) payment of a civil penalty for the late filing of accounts have been determined as non-reimbursable.

5. Creditors

	2017 £	2016 £
Creditors include:		
Amounts due after more than one year	100	100