

Registered Number 04494749

AIRSIDE COMPANY LIMITED

Micro-entity Accounts

30 June 2016

Micro-entity Balance Sheet as at 30 June 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	1	12,415	15,024
		<u>12,415</u>	<u>15,024</u>
Current assets			
Stocks		-	125
Debtors		1,280	1,647
Cash at bank and in hand		143,811	62,756
		<u>145,091</u>	<u>64,528</u>
Creditors: amounts falling due within one year		<u>(135,017)</u>	<u>(75,903)</u>
Net current assets (liabilities)		<u>10,074</u>	<u>(11,375)</u>
Total assets less current liabilities		<u>22,489</u>	<u>3,649</u>
Total net assets (liabilities)		<u>22,489</u>	<u>3,649</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		22,487	3,647
Shareholders' funds		<u>22,489</u>	<u>3,649</u>

- For the year ending 30 June 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 February 2017

And signed on their behalf by:

Mr C T Moore, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2016

1 Tangible fixed assets

	£
Cost	
At 1 July 2015	56,970
Additions	495
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>57,465</u>
Depreciation	
At 1 July 2015	41,946
Charge for the year	3,104
On disposals	-
At 30 June 2016	<u>45,050</u>
Net book values	
At 30 June 2016	<u>12,415</u>
At 30 June 2015	<u>15,024</u>

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