

REGISTERED NUMBER: 04924359 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31st October 2017
for
Airways Estates Limited

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for the Year Ended 31st October 2017**

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Airways Estates Limited
Company Information
for the Year Ended 31st October 2017

DIRECTOR: S L Chadwick

SECRETARY: J M L Chadwick

REGISTERED OFFICE: 52 Steele House
Woden Street
Salford
Manchester
M5 4UU

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Abridged Balance Sheet
31st October 2017

	Notes	31/10/17 £	£	31/10/16 £	£
FIXED ASSETS					
Tangible assets	4		486		486
CREDITORS					
Amounts falling due within one year		4,614		4,614	
NET CURRENT LIABILITIES			(4,614)		(4,614)
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,128)		(4,128)
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			(4,129)		(4,129)
SHAREHOLDERS' FUNDS			(4,128)		(4,128)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31st October 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Profit & Loss Account has not been delivered.

The financial statements were approved by the director on 11th July 2018 and were signed by:

S L Chadwick - Director

Notes to the Financial Statements
for the Year Ended 31st October 2017

1. STATUTORY INFORMATION

Airways Estates Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2016 - 1) .

4. TANGIBLE FIXED ASSETS

COST

At 1st November 2016
and 31st October 2017

Totals
£

3,567

DEPRECIATION

At 1st November 2016
and 31st October 2017

3,081

NET BOOK VALUE

At 31st October 2017
At 31st October 2016

486

486

5. ULTIMATE CONTROLLING PARTY

Mr S Chadwick, the director controls the company by virtue of holding 100% of the issued ordinary share capital.

6. FIRST YEAR ADOPTION

The Company has transitioned to FRS 102 from previously being prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2015) as at 1st November 2016.(this date is the first date of your accounting period).

Reconciliation of equity

No transitional adjustments were required.

Reconciliation of profit or loss for the year

No reconciliation of profit or loss were required

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.