Registration number: 06243526

# AS Air Suspension UK Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

Davidson Stant Limited The Glen Knutsford Old Road Stockton Heath Warrington WA4 2LD





22/08/2017 COMPANIES HOUSE

# AS Air Suspension UK Limited

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# AS Air Suspension UK Limited

### **Company Information**

**Directors** 

Ms Catherine Littler

Mr P Berry

Registered office

131 Chester Road Lower Walton Warrington Cheshire WA4 6ET

Accountants

Davidson Stant Limited

The Glen

Knutsford Old Road Stockton Heath Warrington WA4 2LD

# Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of AS Air Suspension UK Limited for the Year Ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AS Air Suspension UK Limited for the year ended 31 March 2017 as set out on pages 3 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the Board of Directors of AS Air Suspension UK Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of AS Air Suspension UK Limited and state those matters that we have agreed to state to the Board of Directors of AS Air Suspension UK Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AS Air Suspension UK Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AS Air Suspension UK Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AS Air Suspension UK Limited. You consider that AS Air Suspension UK Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AS Air Suspension UK Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Davidson Stant Limited

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The Glen

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Stockton Heath

Warrington

WA4 2LD

### AS Air Suspension UK Limited

### (Registration number: 06243526) Balance Sheet as at 31 March 2017

	Note	2017 €	2016 £
Fixed assets		1,811	2,164
Current assets		56,489	44,621
Creditors: Amounts falling due within one year		(36,285)	(31,043)
Net current assets		20,204	13,578
Total assets less current liabilities		22,015	15,742
Accruals and deferred income		(1,223)	(1,205)
		20,792	14,537
Capital and reserves	_	20,792	14,537

### Notes to the Financial Statements for the Year Ended 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 1/8/1.... and signed on its behalf by:

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Director