

AS Air Suspension UK Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

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

AS Air Suspension UK Limited

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AS Air Suspension UK Limited

Company Information

Directors	Mrs C Berry 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

AS Air Suspension UK Limited
(Registration number: 06243526)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	3,328	2,329
Current assets	36,594	31,871
Prepayments and accrued income	1,084	1,634
Creditors: Amounts falling due within one year	(50,941)	(44,799)
Net current liabilities	(13,263)	(11,294)
Total assets less current liabilities	(9,935)	(8,965)
Accruals and deferred income	(1,408)	(1,268)
	<u>(11,343)</u>	<u>(10,233)</u>
Capital and reserves	<u>(11,343)</u>	<u>(10,233)</u>

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2021

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

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 2021 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 2 September 2021 and signed on its behalf by:

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Mr P Berry
Director

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.