

AIR PILLOWS LIMITED

**Company Registration Number:
06843035 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 March 2015

End date: 28 February 2016

AIR PILLOWS LIMITED

Company Information

for the Period Ended 28 February 2016

Director:

David L Cooper

Catherine Cooper

Secretary:

Catherine Cooper

Registered office:

Units 11 & 12
Aylesbury Business Centre
Chamberlain Road
Aylesbury
Buckinghamshire
England
HP19 8DY

Company Registration Number:

06843035 (England and Wales)

AIR PILLOWS LIMITED

Micro-Entity Balance sheet

As at 28 February 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets:	102,447	102,447
Current assets:	343,451	276,417
Creditors: amounts falling due within one year:	(233,762)	(213,373)
Net current assets (liabilities):	109,689	63,044
Total assets less current liabilities:	212,136	165,491
Total net assets (liabilities):	212,136	165,491
Capital and reserves:	212,136	165,491

AIR PILLOWS LIMITED

Balance sheet continued

As at 28 February 2016

For the year ending 28 February 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 04 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: David L Cooper

Status: 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.