

# Air Sea Road Shipping & Forwarding Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2017

AIMS Accountants For Business  
74 Broadwalk  
Wilmslow  
Cheshire  
SK9 5PN

# Air Sea Road Shipping & Forwarding Ltd

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# **Air Sea Road Shipping & Forwarding Ltd**

## **Company Information**

<b>Directors</b>	P Bentham S Alder O Newton
<b>Registered office</b>	1st Floor, West Wing Dane Mill Broadhurst Lane Congleton Cheshire CW12 1LA
<b>Accountants</b>	AIMS Accountants For Business 74 Broadwalk Wilmslow Cheshire SK9 5PN

**Chartered Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
Air Sea Road Shipping & Forwarding Ltd  
for the Year Ended 31 August 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Air Sea Road Shipping & Forwarding Ltd for the year ended 31 August 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 Air Sea Road Shipping & Forwarding Ltd, as a body, in accordance with the terms of our engagement letter dated 1 October 2015. Our work has been undertaken solely to prepare for your approval the accounts of Air Sea Road Shipping & Forwarding Ltd and state those matters that we have agreed to state to the Board of Directors of Air Sea Road Shipping & Forwarding Ltd, 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 Air Sea Road Shipping & Forwarding Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Air Sea Road Shipping & Forwarding Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of Air Sea Road Shipping & Forwarding Ltd. You consider that Air Sea Road Shipping & Forwarding Ltd 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 Air Sea Road Shipping & Forwarding Ltd. 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.

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AIMS Accountants For Business  
74 Broadwalk  
Wilmslow  
Cheshire  
SK9 5PN

18 April 2018

# Air Sea Road Shipping & Forwarding Ltd

(Registration number: 07333220)  
Balance Sheet as at 31 August 2017

	2017 £	2016 £
Current assets	8,913	8,913
Capital and reserves	8,913	8,913

## 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

1st Floor, West Wing  
Dane Mill  
Broadhurst Lane  
Congleton  
Cheshire  
CW12 1LA

These financial statements were authorised for issue by the Board on 18 April 2018.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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 August 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 18 April 2018 and signed on its behalf by:

.....

O Newton

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.