

1ST AITRON

Statement of consent to prepare Abridged Financial Statements

Year ended 30 April 2017

All of the members of 1ST AITRON have consented to the preparation of the Abridged Statement of Financial Position and the Abridged Income Statement for the year ended 30 April 2017 in accordance with Section 444(2A) of the Companies Act 2006.

Company registration number: **07605318**

1ST AITRON

Unaudited Filleted Abridged Financial Statements
for the year ended
30 April 2017

1ST AITRON

Report to the director on the preparation of the unaudited statutory abridged financial statements of 1ST AITRON

Year ended 30 April 2017

As described on the statement of financial position, the Board of Directors of 1ST AITRON are responsible for the preparation of the abridged financial statements for the year ended 30 April 2017, which comprise the abridged income statement, abridged statement of financial position, statement of changes in equity and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited abridged financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

Infoaccounting100 Ltd

9 Lydden road

Unit 16

London

UK

SW18 4LT

United Kingdom

Date: 8 February 2018

1ST AITRON

Abridged Statement of Financial Position

30 April 2017

	2017	2016
	£	£
CURRENT ASSETS		
Stocks	-	500
Creditors: amounts falling due within one year	42	-
Net current assets	42	500
Total assets less current liabilities	42	500
CAPITAL AND RESERVES		
Called up share capital	-	-
Share premium	(166)	-
Profit and loss account	208	500
Shareholders funds	42	500

For the year ending 30 April 2017, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered.

These abridged financial statements were approved by the board of directors and authorised for issue on 8 February 2018, and are signed on behalf of the board by:

Mr BOZHIDAR TSVETKOV

Director

Company registration number: 07605318

1ST AITRON

Notes to the Abridged Financial Statements

Year ended 30 April 2017

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 9 Lydden road, Unit 16, Earlsfield, London, UK, SW18 4LT, United Kingdom.

2 STATEMENT OF COMPLIANCE

These abridged financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable to the UK and Republic of Ireland'.

3 ACCOUNTING POLICIES

BASIS OF PREPARATION

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain assets.

The abridged financial statements are prepared in sterling, which is the functional currency of the company.

TURNOVER

Turnover is measured at the fair value of the consideration received or receivable for goods supplied, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

STOCKS

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost includes all costs of purchase, costs of conversion and other costs incurred in bringing the stocks to their present location and condition.

4 AVERAGE NUMBER OF EMPLOYEES

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.