

**AIR N SEA SHIPPING CO. LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2017**

R&R Accounting & Taxation Services Ltd

Chandler House  
85 Springfield Road  
Chelmsford  
Essex  
CM2 6JL

**Air N Sea Shipping Co. Limited**  
**Balance Sheet**  
**As at 31 December 2017**

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**Registered number:** 07867876

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Current assets	459,251	450,481
Creditors: Amounts Falling Due Within One Year	(416,711 )	(410,410 )
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<b>NET CURRENT ASSETS</b>	42,540	40,071
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	42,540	40,071
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Accruals and deferred income	(700 )	(700 )
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<b>NET ASSETS</b>	41,840	39,371
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<b>CAPITAL AND RESERVES</b>	41,840	39,371
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Notes

**1. General Information**

Air N Sea Shipping Co. Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07867876. The registered office is 22 East Cheap, London, EC3M 1EU.

**Air N Sea Shipping Co. Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2017**

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For the year ending 31 December 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Susan Reilly**

**11th September 2018**



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.