

AMENDED ACCOUNTS

REPORT OF THE DIRECTOR AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016
FOR
AIRSALON LIMITED

SATURDAY



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30/09/2017

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COMPANIES HOUSE

AIRSALON LIMITED

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for the Year Ended 30 SEPTEMBER 2016

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AIRSALON LIMITED

COMPANY INFORMATION
for the Year Ended 30 SEPTEMBER 2016

DIRECTOR:

Mrs L L Fisk

REGISTERED OFFICE:

44 Box Lane
Hemel Hempstead
England
Hertfordshire
HP3 0DJ

REGISTERED NUMBER:

08682047 (England and Wales)

ACCOUNTANTS:

Newmans
Five Ways
57-59 Hatfield Road
Potters Bar
Hertfordshire
EN6 1HS

AIRSALON LIMITED (REGISTERED NUMBER: 08682047)

BALANCE SHEET
30 SEPTEMBER 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		5,670		7,231
CURRENT ASSETS	9,521		8,617	
CREDITORS				
Amounts falling due within one year	(30,368)		(23,427)	
NET CURRENT LIABILITIES		(20,847)		(14,810)
TOTAL ASSETS LESS CURRENT LIABILITIES		(15,177)		(7,579)
CAPITAL AND RESERVES		(15,177)		(7,579)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29/09/17 and were signed by:


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Mrs L L Fisk - Director