

AIR VIP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

AIR VIP LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

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AIR VIP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	2020 £	2019 £
Current assets	33,518	6,958
Creditors: amounts falling due within one year	(17,404)	(5,312)
Net current assets	16,114	1,646
Total assets less current liabilities	16,114	1,646
Creditors: amounts falling due after more than one year	(15,578)	(1,464)
Net assets	536	182
Capital and reserves	536	182

NOTES TO THE ACCOUNTS

1 Statutory information

AIR VIP LTD is a private company, limited by shares, registered in England and Wales, registration number 10216495. The registered office is 38 Blunts Avenue, Sipson, Middlesex, UB7 0DS, United Kingdom.

2 Average number of employees

During the year the average number of employees was 3 (2019: 3).

For the year ending 30 June 2020 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 January 2021

HYSENI, Arselind
Director

Company Registration No. 10216495

