# AIRFLOW TECH LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 JUNE 2019 TO 31 MARCH 2020

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## AIRFLOW TECH LTD COMPANY INFORMATION FOR THE PERIOD FROM 1 JUNE 2019 TO 31 MARCH 2020

**Director** Oktay Ince

Company Number 11669427 (England and Wales)

Registered Office 40 St. Stephens Place

Cambridge CB3 0JE

Accountants GRAND CONSULTANCY (LONDON) LIMITED

60 MILLMEAD BUSINESS CENTER

MILLMEAD ROAD

LONDON N17 9QU

### AIRFLOW TECH LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020

	Notes	2020 £
Fixed assets		
Tangible assets	<u>4</u>	5,832
Current assets		
Cash at bank and in hand		7,571
Creditors: amounts falling due within one year	<u>5</u>	(3,517)
Net current assets		4,054
Total assets less current liabilities		9,886
Creditors: amounts falling due after more than one year	<u>6</u>	(7,200)
Net assets		2,686
Capital and reserves	_	
Called up share capital		100
Profit and loss account		2,586
Shareholders' funds		2,686

For the period ending 31 March 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 May 2020 and were signed on its behalf by

Oktay Ince Director

Company Registration No. 11669427

## AIRFLOW TECH LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 1 JUNE 2019 TO 31 MARCH 2020

#### 1 Statutory information

AIRFLOW TECH LTD is a private company, limited by shares, registered in England and Wales, registration number 11669427. The registered office is 40 St. Stephens Place, Cambridge, CB3 0JE.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 2012 BMW 320D

4	Tangible fixed assets	Motor vehicles £
	Cost or valuation At 1 June 2019	At cost
	Additions	7,200
	At 31 March 2020	7,200
	Depreciation Charge for the period	1,368
	At 31 March 2020	1,368
	Net book value At 31 March 2020	5,832
5	Creditors: amounts falling due within one year	2020 £
	Taxes and social security	3,517
6	Creditors: amounts falling due after more than one year	2020 £
	Other creditors	7,200

# AIRFLOW TECH LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 1 JUNE 2019 TO 31 MARCH 2020

7	Average number of employees
	During the period the average number of employees was 0.

