AIRFLOW TECH LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

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AIRFLOW TECH LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2021

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 2021

		2021	2020
Not	es	£	£
Fixed assets			
Tangible assets	4	4,724	5,832
Current assets			
Cash at bank and in hand		14,569	7,571
Creditors: amounts falling due within one year	5	(3,643)	(3,517)
Net current assets		10,926	4,054
Total assets less current liabilities		15,650	9,886
Creditors: amounts falling due after more than one year	<u>6</u>	(11,418)	(7,200)
Net assets		4,232	2,686
Capital and reserves	-		
Called up share capital		100	100
Profit and loss account	_	4,132	2,586
Shareholders' funds		4,232	2,686

For the year ending 31 March 2021 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 21 April 2021 and were signed on its behalf by

Oktay Ince Director

Company Registration No. 11669427

AIRFLOW TECH LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

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 remained unchanged from the previous year, and also 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

Tangible fixed assets		Motor vehicles
		£
Cost or valuation		At cost
At 1 April 2020		7,200
At 31 March 2021		7,200
Depreciation		
At I April 2020		1,368
Charge for the year		1,108
At 31 March 2021		2,476
Net book value		
At 31 March 2021		4,724
At 31 March 2020		5,832
Creditors: amounts falling due within one year	2021	2020
organization announce raming due manning one year	£	£
Taxes and social security	3,643	3,517
	Cost or valuation At 1 April 2020 At 31 March 2021 Depreciation At 1 April 2020 Charge for the year At 31 March 2021 Net book value At 31 March 2021 At 31 March 2020 Creditors: amounts falling due within one year	Cost or valuation At 1 April 2020 At 31 March 2021 Depreciation At 1 April 2020 Charge for the year At 31 March 2021 Net book value At 31 March 2021 At 31 March 2020 Creditors: amounts falling due within one year 2021 £

AIRFLOW TECH LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

6	Creditors: amounts falling due after more than one year	2021 £	2020 £
	Other creditors	11,418	7,200

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

