

Company Registration Number SC475960 (Scotland)

**AIRD INTEGRATED SERVICES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# **AIRD INTEGRATED SERVICES LTD**

## **DIRECTOR'S REPORT**

***FOR THE YEAR ENDED 30 APRIL 2018***

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The director presents his annual report and financial statements for the year ended 30 April 2018.

### **Principal activities**

The principal activity of the company continued to be that of Rope Access and NDT Inspection

### **Director**

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr N Fraser

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr N Fraser

**Director**

24 December 2018

# AIRD INTEGRATED SERVICES LTD

## BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		8,638		11,825
Current assets	16,260		14,454	
Creditors: amounts falling due within one year	(16,451)		(10,355)	
Net current (liabilities)/assets		(191)		4,099
Total assets less current liabilities		8,447		15,924
Creditors: amounts falling due after more than one year		(3,100)		(6,861)
Net assets		5,347		9,063
Capital and reserves		5,347		9,063

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Aird Integrated Services Ltd is a private company limited by shares incorporated in Scotland. The registered office is Silver Birches, Kirkhill, Inverness, IV5 7PD.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **AIRD INTEGRATED SERVICES LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 APRIL 2018***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 24 December 2018

Mr N Fraser

**Director**

**Company Registration Number SC475960**

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.