

Registered Number:SC506501

Scotland

AIS003 Limited

Unaudited Financial Statements

For the year ended 31 May 2019

AIS003 Limited

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Statement of Financial Position and Notes to the Accounts
As at 31 May 2019

	£	2019 £	£	2018 £
Fixed assets		2,611		3,072
Current assets	34,078		35,159	
Creditors: amounts falling due within one year	(20,525)		(21,373)	
Net current assets		13,553		13,786
Total assets less current liabilities		16,164		16,858
Accruals and deferred income		(1,610)		(1,495)
Net assets		14,554		15,363
Capital and reserves		14,554		15,363

Notes to the Accounts**Statutory Information**

AIS003 Limited is a private limited company, limited by shares, domiciled in Scotland, registration number SC506501.

Registered address:
Tannery Garage
Grangemouth Road
Falkirk
FK2 9DD

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 3 (2018 : 3)

AIS003 Limited

Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 May 2019

For the year ended 31 May 2019 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 of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 26 February 2020 and were signed by:

Mr Mohammed a Arshad Director

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.