

**AIRFAST ENGINEERING SERVICES LIMITED**

**UNAUDITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2017**

TUESDAY



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25/09/2018 #226  
COMPANIES HOUSE

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**AIRFAST ENGINEERING SERVICES LIMITED**

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**AIRFAST ENGINEERING SERVICES LIMITED**

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**DIRECTORS' REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2017**

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The directors present their report and the financial statements for the year ended 31 December 2017.

**Principal activity**

The company has been dormant throughout the current and prior year.

**Directors**

The directors who served during the year were:

R R Bills  
T S Bills

**Small companies note**

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on

and signed on its behalf.



**T S Bills  
Director**

17/9/18

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**AIRFAST ENGINEERING SERVICES LIMITED**  
**REGISTERED NUMBER: 01279766**

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**BALANCE SHEET**  
**AS AT 31 DECEMBER 2017**

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	2017 £	2016 £
<b>Net assets</b>	-	-
<b>Capital and reserves</b>		
Called up share capital	1,000	1,000
Other reserves	20,326	20,326
Profit and loss account	(21,326)	(21,326)
	-	-


For the year ended 31 December 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements were approved and authorised for issue by the board and were signed on its behalf on

  
**T S Bills**  
**Director** 17/9/18

The notes on page 3 form part of these financial statements.

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## **AIRFAST ENGINEERING SERVICES LIMITED**

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### **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017**

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#### **1. General information**

Airfast Engineering Limited is a private company limited by shares, incorporated and domiciled in England. The address of the registered office is Bills Group Limited, Providence Street, Stourbridge, DY9 8HS.

#### **2. Accounting policies**

##### **2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

##### **2.2 Dormant status**

The company has not traded during the current and preceeding financial year. During these periods the company received no income and incurred no expenditure, accordingly no profit and loss account is presented.

#### **3. Ultimate parent undertaking**

The companys ultimate parent undertaking is Bills Group Limited.

#### **4. First time adoption of FRS 102**

The policies applied under the entity's previous accounting framework are not materially different to FRS 102 and have not impacted on equity or profit or loss.