

Aerotrans Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2018

McGlone Wardzynski Limited
Chartered Certified
Eagle House
14 Queens Road
Coventry
West Midlands
CV1 3EG

Aerotrans Limited

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Aerotrans Limited

Company Information

Director Mr Peter Goodman

Company secretary Mrs Jacqueline Goodman

Registered office Rye Hill Farm
Watling Street
Long Buckby Wharf
Northants
NN6 7PW

Accountants McGlone Wardzynski Limited
Chartered Certified
Eagle House
14 Queens Road
Coventry
West Midlands
CV1 3EG

Aerotrans Limited

(Registration number: 02676661)
Balance Sheet as at 30 April 2018

	2018 £	2017 £
Current assets	-	100
Capital and reserves	-	100

1 General information

The company is a private company limited by share capital, incorporated in Other.

The address of its registered office is:

Rye Hill Farm
Watling Street
Long Buckby Wharf
Northants
NN6 7PW
England

These financial statements were authorised for issue by the director on 29 January 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the financial year ending 30 April 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Aerotrans Limited

(Registration number: 02676661)

Balance Sheet as at 30 April 2018 (continued)

Approved and authorised by the director on 29 January 2019

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Mr Peter Goodman
Director

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