

**AIRFIELD FUELLING EQUIPMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

TaxAssist Accountants

C/O Taxassist Accountants, 635 Bath Road
Slough
SL1 6AE

Airfield Fuelling Equipment Limited
Balance Sheet
As at 31 October 2020

Registered number: 03204584

	2020	2019
	£	£
Fixed assets	15,495	12,865
Current assets	114,080	98,715
Creditors: Amounts Falling Due Within One Year	(133,800)	(70,654)
NET CURRENT ASSETS (LIABILITIES)	(19,720)	28,061
TOTAL ASSETS LESS CURRENT LIABILITIES	(4,225)	40,926
Accruals and deferred income	-	(1,525)
NET (LIABILITIES)/ASSETS	(4,225)	39,401
CAPITAL AND RESERVES	(4,225)	39,401

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	3	3
	3	3

2. General Information

Airfield Fuelling Equipment Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03204584 . The registered office is C/O Taxassist Accountants, 635 Bath Road, Burnham, Slough, SL1 6AE.

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Ann Breen

Director

23rd September 2021

Airfield Fuelling Equipment Limited
Balance Sheet (continued)
As at 31 October 2020

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.