

**Company Registration Number : 04099693 (England and Wales)**

**AIRPORT EXPRESS LTD.**

**Unaudited Accounts**

**For the year ended 31 October 2020**

**AIRPORT EXPRESS LTD.**  
**Contents**  
**For the year ended 31 October 2020**

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**AIRPORT EXPRESS LTD.**  
**Company Information**  
**For the year ended 31 October 2020**

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<b>Directors</b>	Mohammad Maarooof Ruhollah Habibi
<b>Registered office</b>	Amber House 1a Churchill Avenue Harrow HA3 0AX
<b>Business address</b>	Amber House 1a Churchill Avenue HA3 0AX
<b>Company number</b>	04099693
<b>Accountant</b>	Orbique Limited Accountancy and Tax Conex House, Second Floor 148 Field End Road, Pinner HA5 1RJ

**AIRPORT EXPRESS LTD.**  
**Statement of Financial Position**  
**For the year ended 31 October 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,900	9,889
Current assets	31,325	2,831
Prepayments and accrued income	3,600	4,800
Creditors: Amounts falling due within one year	(29,235)	(1,382)
Net current assets/(liabilities)	<u><b>5,690</b></u>	<u><b>6,249</b></u>
Total assets less current liabilities	14,590	16,138
<b>Net assets/(liabilities)</b>	<u><b>14,590</b></u>	<u><b>16,138</b></u>
<b>Capital and reserves</b>	<u><b>14,590</b></u>	<u><b>16,138</b></u>

**(1) General information**

The company is a private company limited by shares and is registered in England and Wales.  
The address of the registered office is Amber House, 1a Churchill Avenue, Harrow, HA3 0AX.

**(2) Average number of employees**

The average number of persons employed by the company during the year was 6 (2019:8)

- For the year ending 31 October 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 30 July 2021 and signed on behalf of the board by:

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Mohammad Maarooof (Director)

Company registration number. 04099693

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.