

COMPANY REGISTRATION NUMBER: 05896479

Anglia Air Testing Limited
Unaudited financial statements
31 March 2017



Anglia Air Testing Limited

Statement of financial position

31 March 2017

	2017		2016 (restated)	
	£	£	£	£
Fixed assets		<u>6,789</u>		<u>9,768</u>
Current assets	112,747		77,320	
Prepayments and accrued income	<u>375</u>		<u>250</u>	
		113,122		77,570
Creditors: amounts falling due within one year		<u>(16,982)</u>		<u>(13,380)</u>
Net current assets		<u>96,140</u>		<u>64,190</u>
Total assets less current liabilities		102,929		73,958
Accruals and deferred income		<u>(1,165)</u>		<u>(1,165)</u>
		<u>101,764</u>		<u>72,793</u>
Capital and reserves		<u>101,764</u>		<u>72,793</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

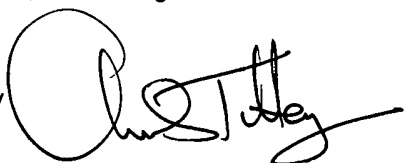
Director's responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 12 July 2017, and are signed on behalf of the board by:

Mr C R Tilley
Director



Company registration number: 05896479

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Bankside 300, Peachman Way, Broadland Business Park, Norwich, NR7 0LB.