

Registered Number 06951542

AEROSPACE & INDUSTRIAL STRATEGY LIMITED

Micro-entity Accounts

31 July 2017

Micro-entity Balance Sheet as at 31 July 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	110	220
		<u>110</u>	<u>220</u>
Current assets			
Debtors		4,160	12,897
Cash at bank and in hand		44,533	28,064
		<u>48,693</u>	<u>40,961</u>
Creditors: amounts falling due within one year		<u>(36,896)</u>	<u>(35,937)</u>
Net current assets (liabilities)		<u>11,797</u>	<u>5,024</u>
Total assets less current liabilities		<u>11,907</u>	<u>5,244</u>
Total net assets (liabilities)		<u>11,907</u>	<u>5,244</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		11,905	5,242
Shareholders' funds		<u>11,907</u>	<u>5,244</u>

- For the year ending 31 July 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 28 March 2018

And signed on their behalf by:

Mr G Chisnall, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1 Tangible fixed assets

	£
Cost	
At 1 August 2016	840
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	<u>840</u>
Depreciation	
At 1 August 2016	620
Charge for the year	110
On disposals	-
At 31 July 2017	<u>730</u>
Net book values	
At 31 July 2017	<u>110</u>
At 31 July 2016	<u>220</u>

Office equipment 25% straight line

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
1 Ordinary share of £1 each	1	1
1 B Ordinary share of £1 each	1	1

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