

Registered number
09042279

Aerobox Secure Containers Limited

Filleted Accounts

31 May 2017

Aerobox Secure Containers Limited**Registered number: 09042279****Balance Sheet****as at 31 May 2017**

	2017	2016
	£	£
Fixed assets	45,107	32,967
Current assets	6,091	3,673
Creditors: amounts falling due within one year	(39,641)	(32,010)
Net current liabilities	(33,550)	(28,337)
Total assets less current liabilities	11,557	4,630
Accruals and deferred income	(360)	(300)
Net assets	11,197	4,330
Capital and reserves	11,197	4,330

The company is a private company limited by shares and incorporated in England. Its registered office is Pig & Whistle Cottage, 4 Station Road, Holme, Peterborough, PE7 3PH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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. On transition to FRS 105 deferred tax of £403 has been withdrawn from the accounts and has been adjusted via Profit and Loss Reserves.

Mr V F Lynn

Director

Approved by the board on 31 January 2018

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.