

COMPANY REGISTRATION NUMBER 09139188

**AIROW DEFENCE DEPLOYMENT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**31 JULY 2015**



**STRAUGHANS LIMITED**

Chartered Accountants  
Hadrian House  
Front Street  
Chester le Street  
County Durham  
DH3 3DB

**AIROW DEFENCE DEPLOYMENT LIMITED**  
**FINANCIAL STATEMENTS**  
**PERIOD FROM 21 JULY 2014 TO 31 JULY 2015**

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# AIROW DEFENCE DEPLOYMENT LIMITED

## DIRECTORS' REPORT

### PERIOD FROM 21 JULY 2014 TO 31 JULY 2015

The directors present their annual report together with the unaudited financial statements of the company for the period from 21 July 2014 to 31 July 2015. The company is dormant and has not traded during the period.

#### DIRECTORS

The directors who served the company during the period were as follows:

Mr D Hutchinson

Mr R Wilkinson

Mr D Hutchinson was appointed as a director on 21 July 2014.

Mr R Wilkinson was appointed as a director on 21 July 2014.

Registered office:  
Hadrian House  
Front Street  
Chester le Street  
England  
DH3 3DB

Signed on behalf of the directors



Mr R Wilkinson

Director

Approved by the directors on 01.04.16

# AIROW DEFENCE DEPLOYMENT LIMITED

## BALANCE SHEET

31 JULY 2015

	Note	31 Jul 15 £
<b>CURRENT ASSETS</b>		
Cash in hand		<u>2</u>
<b>TOTAL ASSETS</b>		<u>2</u>
<b>CAPITAL AND RESERVES</b>		
Called up equity share capital	3	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2</u>

For the period from 21 July 2014 to 31 July 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- 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 provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the directors and authorised for issue on 01.04.16, and are signed on their behalf by:



Mr R Wilkinson

Company Registration Number: 09139188

The notes on page 3 form part of these financial statements.

# **AIROW DEFENCE DEPLOYMENT LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

**PERIOD FROM 21 JULY 2014 TO 31 JULY 2015**

### **1. DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the period ended 31 July 2015. The company has not traded during the period. During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### **2. PROFIT AND LOSS ACCOUNT**

The company did not trade during the period and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

### **3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

During the period 2 ordinary £1 shares were issued at par.