

# **AUTARKY AIRSIDE LIMITED**

**Company Registration Number:  
09493671 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **AUTARKY AIRSIDE LIMITED**

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# **AUTARKY AIRSIDE LIMITED**

## **Company Information**

**for the Period Ended 31 March 2018**

**Director:**

N.E.M Clare

**Registered office:**

Unit 5 Station Rd Ind. Est  
Station Road  
Reddish  
Stockport  
Cheshire  
GBR  
SK5 6ND

**Company Registration Number:**

09493671 (England and Wales)

# **AUTARKY AIRSIDE LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 March 2018**

|                             | <i>2018</i><br><i>£</i> | <i>2017</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | <b>51,082</b>           | 39,025                  |
| Cost of Materials           | <b>(10,146)</b>         | (8,397)                 |
| Staff Costs                 | <b>(215)</b>            | (480)                   |
| Depreciation and Writeoffs  | <b>(6,362)</b>          | (6,528)                 |
| Other charges               | <b>(34,229)</b>         | (25,911)                |
| Tax on Profit               | <b>(1,233)</b>          | (887)                   |
| Profit or (Loss) for Period | <b>(1,103)</b>          | (3,178)                 |

# AUTARKY AIRSIDE LIMITED

## Balance sheet

As at 31 March 2018

|                                                          | <i>2018</i><br><b>£</b> | <i>2017</i><br><b>£</b> |
|----------------------------------------------------------|-------------------------|-------------------------|
| FixedAssets:                                             | <b>42,539</b>           | 48,901                  |
| Current assets:                                          | <b>4,144</b>            | 2,291                   |
| Creditors: amounts falling due within one year:          | <b>( 27,104 )</b>       | ( 29,424 )              |
| <b>Net current assets (liabilities):</b>                 | <b>( 22,960 )</b>       | ( 27,133 )              |
| Total assets less current liabilities:                   | <b>19,579</b>           | 21,768                  |
| Creditors: amounts falling due after more than one year: | <b>( 25,814 )</b>       | ( 27,787 )              |
| <b>Total net assets (liabilities):</b>                   | <b>( 6,235 )</b>        | ( 6,019 )               |
| <b>Capital and reserves:</b>                             | <b>( 6,235 )</b>        | ( 6,019 )               |

# **AUTARKY AIRSIDE LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2018 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 13 December 2018**

**And Signed On Behalf Of The Board By:**

Name: N.E.M Clare

Status: Director

The notes form part of these financial statements

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.