

**COMPANY REGISTRATION NUMBER: 09822242**

**AIR MOVEMENT DISTRIBUTION HOLDINGS LIMITED**

**FILLETED UNAUDITED REPORT AND FINANCIAL  
STATEMENTS**

**30 November 2016**

# **AIR MOVEMENT DISTRIBUTION HOLDINGS LIMITED**

## **REPORT AND FINANCIAL STATEMENTS**

**PERIOD FROM 13 OCTOBER 2015 TO 30 NOVEMBER 2016**

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# AIR MOVEMENT DISTRIBUTION HOLDINGS LIMITED

## STATEMENT OF FINANCIAL POSITION

30 November 2016

Period from  
13 Oct 15 to  
30 Nov 16

	£	£
Fixed assets		77,225
Current assets		28,295
Creditors: amounts falling due within one year		( 105,420)
<b>Net current liabilities</b>		<u>( 77,125)</u>
<b>Total assets less current liabilities</b>		<u>100</u>
Capital and reserves		<u>100</u>

For the period ending 30 November 2016 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 report and financial statements for the period 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 report and financial statements .

These report and 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 report and financial statements were approved by the board of directors and authorised for issue on 23 May 2017 , and are signed on behalf of the board by:

M Brown

Director

Company registration number: 09822242

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is .

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.