

REGISTERED NUMBER: 09822242 (England and Wales)

FINANCIAL STATEMENTS FOR THE PERIOD 1ST DECEMBER 2016 TO 31ST MARCH 2018

FOR

AIR MOVEMENT DISTRIBUTION HOLDINGS
LIMITED

**AIR MOVEMENT DISTRIBUTION HOLDINGS
LIMITED (BY SHARES) (REGISTERED NUMBER: 09822242)**

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FOR THE PERIOD 1ST DECEMBER 2016 TO 31ST MARCH 2018**

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AIR MOVEMENT DISTRIBUTION HOLDINGS
LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE PERIOD 1ST DECEMBER 2016 TO 31ST MARCH 2018

DIRECTOR:

Mark Brown

REGISTERED OFFICE:

Units 18 & 19 Zenith Park Networkcentre
Whaley Road
Barnsley
S75 1HT

REGISTERED NUMBER:

09822242 (England and Wales)

ACCOUNTANTS:

Walter Dawson & Son
7 Wellington Road East
Dewsbury
West Yorkshire
WF13 1HF

AIR MOVEMENT DISTRIBUTION HOLDINGS
LIMITED (BY SHARES) (REGISTERED NUMBER: 09822242)

BALANCE SHEET
31ST MARCH 2018

	2018		2016
	£	£	£
FIXED ASSETS		77,225	77,225
CURRENT ASSETS	28,295		28,295
CREDITORS			
Amounts falling due within one year	(105,420)		(105,420)
NET CURRENT LIABILITIES		(77,125)	(77,125)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES		<u>100</u>	<u>100</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 (30th November 2016 : 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

AIR MOVEMENT DISTRIBUTION HOLDINGS
LIMITED (BY SHARES) (REGISTERED NUMBER: 09822242)

BALANCE SHEET - continued
31ST MARCH 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14th June 2018 and were signed by:

Mark Brown - Director

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.