

REGISTERED NUMBER: 10590926 (England and Wales)

VOODOOAIR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
30 JANUARY 2017 TO 31 MARCH 2018

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FOR THE PERIOD 30 JANUARY 2017 TO 31 MARCH 2018

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VOODOOAIR LIMITED
COMPANY INFORMATION
FOR THE PERIOD 30 JANUARY 2017 TO 31 MARCH 2018

Directors:

D R Burt
H Voyantzis
J M Wilkes

Registered office:

Voodooair Limited
Leeds East Airport
Church Fenton
Tadcaster
West Yorkshire
LS24 9SE

Registered number:

10590926 (England and Wales)

STATEMENT OF FINANCIAL POSITION
31 MARCH 2018

	Notes	£	£
Fixed assets			
Tangible assets	3		69,538
Current assets			
Debtors	4	41,920	
Cash at bank		97	
		<u>42,017</u>	
Creditors			
Amounts falling due within one year	5	<u>47,726</u>	
Net current liabilities			<u>(5,709)</u>
Total assets less current liabilities			<u>63,829</u>
Creditors			
Amounts falling due after more than one year	6		<u>47,303</u>
Net assets			<u><u>16,526</u></u>
Capital and reserves			
Called up share capital			219
Share premium			38,631
Retained earnings			<u>(22,324)</u>
Shareholders' funds			<u><u>16,526</u></u>

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

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

The directors acknowledge their 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)

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

In accordance with Section 444 of the Companies Act 2006, the Income statement has not been delivered.

The financial statements were approved by the Board of Directors on 30 November 2018 and were signed on its behalf by:

H Voyantzis - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 30 JANUARY 2017 TO 31 MARCH 2018**

1. Statutory information

Voodooair Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - Straight line over 5 years

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. Tangible fixed assets

	Plant and machinery etc £
Cost	
Additions	<u>73,870</u>
At 31 March 2018	<u>73,870</u>
Depreciation	
Charge for period	<u>4,332</u>
At 31 March 2018	<u>4,332</u>
Net book value	
At 31 March 2018	<u>69,538</u>

4. Debtors: amounts falling due within one year

	£
Other debtors	<u>41,920</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 30 JANUARY 2017 TO 31 MARCH 2018

5.	Creditors: amounts falling due within one year	
	Trade creditors	£ 37,979
	Other creditors	9,747
		<u>47,726</u>
6.	Creditors: amounts falling due after more than one year	
	Trade creditors	£ 47,303
7.	Ultimate controlling party	
	The ultimate controlling party is Mr D Burt by virtue of his shareholding.	

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.