

Aerospace
Anti
Corrosion
Solutions
Limited

Report
and
Accounts

For the
Period
Ended

30 June
2022

Company
Number
12102286

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Anti
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Period
Ending 30
June 2022

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Balance
Sheet As
At
30 June
2022

<u>No.</u>	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>		0
<u>Current Assets:</u>	0	
<u>Creditors:</u>		
Amounts Falling due Within One Year	3008	

<u>Net Current Assets</u>		-3008

<u>Total Assets Less Current Liabilities</u>		-3008
		=====
<u>Capital and Reserves</u>		-3108
		=====

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The company is dormant and has not traded during the period. The

company received no income

and incurred no expenditure in the period and therefore did not make either a profit or loss.

Mr David Lunn

10 February 2023

_____(director)

Date

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Notes to
the
Accounts

Period
Ending 30
June 2022

1. Statutory Information

The company is a private limited company, limited by shares, registered in England and Wales

Company Number 12102286

Registered Office

2 The Precinct
Rest Bay
Porthcawl
Glamorgan
CF36 3RF

2. Average Number of Employees

The average number of employees for the period is 1

3. Directors Advances, Credits and Guarantees

The following advances and credits to a director subsisted during the

Period Ending 30 June 2022

	£	£
Opening Balance	1159	0
Amounts advanced or repaid	1504	1159
	-----	-----
Closing balance	2663	1159
	=====	=====

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.