

**PLUS AIRPORT SERVICES UK LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**PLUS AIRPORT SERVICES UK LTD**  
**UNAUDITED ACCOUNTS**  
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**PLUS AIRPORT SERVICES UK LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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<b>Director</b>	ZSOLT KUTASI
<b>Company Number</b>	12420364 (England and Wales)
<b>Registered Office</b>	20-22 WENLOCK ROAD LONDON N1 7GU ENGLAND

**PLUS AIRPORT SERVICES UK LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2023**

	Notes	2023 £	2022 £
<b>Called up share capital not paid</b>		2,000	2,000
<b>Net current assets</b>		-	-
<b>Net assets</b>		2,000	2,000
<b>Capital and reserves</b>			
Called up share capital		2,000	2,000
<b>Shareholders' funds</b>		2,000	2,000

For the year ending 31 January 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 October 2023 and were signed on its behalf by

ZSOLT KUTASI  
Director

Company Registration No. 12420364

**PLUS AIRPORT SERVICES UK LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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**1 Statutory information**

PLUS AIRPORT SERVICES UK LTD is a private company, limited by shares, registered in England and Wales, registration number 12420364. The registered office is 20-22 WENLOCK ROAD, LONDON, N1 7GU, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

