

PLUS AIRPORT SERVICES UK LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 23 JANUARY 2020 TO 31 JANUARY 2021

PLUS AIRPORT SERVICES UK LTD
UNAUDITED ACCOUNTS
CONTENTS

| | Page |
|--|-------------|
| <u>Company information</u> | <u>3</u> |
| <u>Statement of financial position</u> | <u>4</u> |
| <u>Notes to the accounts</u> | <u>5</u> |

PLUS AIRPORT SERVICES UK LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 23 JANUARY 2020 TO 31 JANUARY 2021

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

PLUS AIRPORT SERVICES UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

| | Notes | 2021 £ |
|---|-------|-----------|
| Called up share capital not paid | | 2,000 |
| Net current assets | | - |
| Net assets | | 2,000 |
| Capital and reserves | | |
| Called up share capital | | 2,000 |
| Shareholders' funds | | 2,000 |

For the period ending 31 January 2021 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 12 October 2021 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 PERIOD FROM 23 JANUARY 2020 TO 31 JANUARY 2021

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 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 period the average number of employees was 0.

