

Company Registration Number SC487606 (Scotland)

AIRDUCT MANUFACTURING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018
PAGES FOR FILING WITH REGISTRAR

AIRDUCT MANUFACTURING LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		3,171		3,964
Current assets	19,543		140,478	
Prepayments and accrued income	-		636	
Creditors: amounts falling due within one year	(170,665)		(156,946)	
Net current liabilities		(151,122)		(15,832)
Total assets less current liabilities		(147,951)		(11,868)
Net liabilities		(147,951)		(11,868)
Capital and reserves		(147,951)		(11,868)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	4	4

AIRDUCT MANUFACTURING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2018

Airduct Manufacturing Limited is a private company limited by shares incorporated in Scotland. The registered office is 1 Simonsburn Road, Kilmarnock, KA1 5LA.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 27 August 2019 and are signed on its behalf by:

Mr J Baxter
Director

Company Registration Number SC487606

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.