

**Company Registration Number 08205697 (England and Wales)**

**AIRWAVE AUDIO AND VISION LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 28 FEBRUARY 2018**  
**PAGES FOR FILING WITH REGISTRAR**



Cassidell, S., Rose, L., & Hargrave, J. (2000). The effects of a 12-week group-based physical activity programme on the self-esteem of young people with intellectual disabilities. *Journal of Intellectual Disabilities, 4*, 1-12.

**AIRWAVE AUDIO AND VISION LIMITED**

**CONTENTS**

---

	<b>Page</b>
Balance sheet	1 - 2

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## AIRWAVE AUDIO AND VISION LIMITED

### BALANCE SHEET

AS AT 28 FEBRUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		5,806		14,559
Current assets	80,100		73,703	
Prepayments and accrued income	1,028		-	
Creditors: amounts falling due within one year	(37,801)		(44,609)	
Net current assets		43,327		29,094
Total assets less current liabilities		49,133		43,653
Net assets		49,133		43,653
Capital and reserves		49,133		43,653

#### Notes to the financial statements

**1 Average employees**

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

## **AIRWAVE AUDIO AND VISION LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 28 FEBRUARY 2018***

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Airwave Audio and Vision Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lansdell & Rose, Niddry Lodge, 51 Holland Street, Kensington, London, W8 7JB.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the Period ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 Period 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 and signed by the director and authorised for issue on the date shown below.

Mr D Clerkin  
**Director**

**Company Registration Number 08205697**

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.