

Company Registration Number 08205697 (England and Wales)

AIRWAVE AUDIO AND VISION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR



PricewaterhouseCoopers
Chartered Accountants and Statutory Auditors
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AIRWAVE AUDIO AND VISION LIMITED

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AIRWAVE AUDIO AND VISION LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2018	
	£	£	£	£
Fixed assets		5,433		5,806
Current assets	96,610		80,100	
Prepayments and accrued income	1,003		1,028	
Creditors: amounts falling due within one year	(43,099)		(37,801)	
Net current assets		54,514		43,327
Total assets less current liabilities		59,947		49,133
Net assets		59,947		49,133
Capital and reserves		59,947		49,133

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the Period was 2 (2018 - 2).

AIRWAVE AUDIO AND VISION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

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 31 March 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.