

Registration number: 09563494

Aerotype Industries Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2018

Carbon Accountancy Limited
80-83 Long Lane
London EC1A 9ET

THURSDAY



A30 *A7YAM0WO* 31/01/2019 #188
COMPANIES HOUSE

Aerotype Industries Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	2

Aerotype Industries Limited

Company Information

Director	Anton Pritchard-Meaker
Registered office	354 Durnsford Road London SW19 8DX
Accountants	Carbon Accountancy Limited 80-83 Long Lane London EC1A 9ET

Aerotyne Industries Limited

(Registration number: 09563494)
Balance Sheet as at 30 April 2018

	2018 £	2017 £
Current assets	243,488	164,742
Prepayments and accrued income	14,700	46,170
Creditors: Amounts falling due within one year	<u>(136,484)</u>	<u>(154,644)</u>
Total assets less current liabilities	121,704	56,268
Accruals and deferred income	<u>(2,500)</u>	<u>(2,250)</u>
	<u>119,204</u>	<u>54,018</u>
Capital and reserves	<u>119,204</u>	<u>54,018</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

354 Durnsford Road
London
SW19 8DX

These financial statements were authorised for issue by the director on 14 January 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

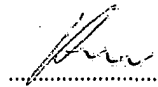
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Aerotype Industries Limited

(Registration number: 09563494)
Balance Sheet as at 30 April 2018

Approved and authorised by the director on 14 January 2019


.....

Anton Pritchard-Meaker
Director