

Aerotype Industries Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2021

Aerotype Industries Limited

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Aerotype Industries Limited

Company Information

Director	Anton Pritchard-Meaker
Registered office	Unit 22372 PO Box 6945 London W1A 6US
Accountants	Carbon Accountancy Limited 80-83 Long Lane London EC1A 9ET

Aerotype Industries Limited

(Registration number: 09563494)

Balance Sheet as at 30 April 2021

	2021 £	2020 £
Current assets	412,438	295,414
Creditors: Amounts falling due within one year	<u>(57,936)</u>	<u>(34,173)</u>
Total assets less current liabilities	354,502	261,241
Accruals and deferred income	<u>(2,500)</u>	<u>(2,500)</u>
	<u>352,002</u>	<u>258,741</u>
Capital and reserves	<u>352,002</u>	<u>258,741</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:

Unit 22372 PO Box 6945

London

W1A 6US

These financial statements were authorised for issue by the director on 27 January 2022.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

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 2021 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.

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(Registration number: 09563494)

Balance Sheet as at 30 April 2021

Approved and authorised by the director on 27 January 2022

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Anton Pritchard-Meaker
Director

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.