

Aerospace
Anti
Corrosion
Solutions
Limited

Report
and
Accounts

For the
Period
Ended
30 June
2023

Company
Number
12102286

Aerospace
Anti
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Report
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Accounts

Period
Ending 30
June 2023

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Balance
Sheet As
At
30 June
2023

<u>No.</u>	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>		10028
<u>Current Assets:</u>	2497	
<u>Creditors:</u>		
Amounts Falling due Within One Year	15721	

<u>Net Current Assets</u>		-13224

<u>Total Assets Less Current Liabilities</u>		-3196
		=====
<u>Capital and Reserves</u>		-3196
		=====

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The company is dormant and has not traded during the period. The company

received no income
and incurred no expenditure in the period and therefore did not make either a profit or loss.

Mr. Stuart Lunn

10 January 2024

_____(director)

Date

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Notes to
the
Accounts

Period
Ending 30
June 2023

1. Statutory Information

The company is a private limited company, limited by shares, registered in England and Wales

Company Number 12102286

Registered Office

2 The Precinct
Rest Bay
Porthcawl
Glamorgan
CF36 3RF

2. Average Number of Employees

The average number of employees for the period is 1

3. Directors Advances, Credits and Guarantees

The following advances and credits to a director subsisted during the

Period Ending 30 June 2023

	£	£
Opening Balance	2763	0
Amounts advanced or repaid	11646	2763
	-----	-----
Closing balance	14409	2763
	=====	=====

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.