

**Airtech Controls Trustee Company
Limited**

Unaudited Financial Statements

Period Ended

31 March 2021

Company Number 12472746



Airtech Controls Trustee Company Limited
(A Company Limited by Guarantee)
Registered number: 12472746

Statement of Financial Position
As at 31 March 2021

	2021 £
Total assets	-
Total liabilities	-
Net assets	-
Capital and reserves	-

For the period ended 31 March 2021 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

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

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the income statement in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



M J Beer
Director

Date: 6 December 2021

The notes on page 2 form part of these financial statements.

Airtech Controls Trustee Company Limited

(A Company Limited by Guarantee)

Notes to the Financial Statements **For the Period Ended 31 March 2021**

1. General information

Airtech Controls Trustee Company Limited is a private company limited by guarantee, incorporated in England & Wales under the Companies Act. The address of the registered office is Elliott House, Elliott Road, Selly Oak, Birmingham, West Midlands, United Kingdom, B29 6LS.

The Company was incorporated on 19 February 2020 and these financial statements relate to the period from 19 February 2020 to 31 March 2021. The reporting period was extended to align the year end with the tax year. The Company was dormant throughout this period and has no assets or liabilities. The Company acts as the corporate intermediary for the Airtech Controls Employee Ownership Trust.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The financial statements are prepared in Pounds Sterling (£), which is the functional currency of the Company, and are rounded to the nearest whole pound.

3. Employees

The average monthly number of employees during the period was 0.

4. Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.