

**AIR CONTROL ENTECH LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2019**

TaxAssist Accountants

92 Rosemount Place  
Aberdeen  
AB25 2XN

**Air Control Entech Limited**  
**Balance Sheet**  
**As at 31 December 2019**

**Registered number:** SC551681

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	203,457	86,052
Current assets	188,656	403,141
Prepayments and accrued income	2,864	-
Creditors: Amounts Falling Due Within One Year	(71,098 )	(51,449 )
<b>NET CURRENT ASSETS</b>	<b>120,422</b>	<b>351,692</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>323,879</b>	<b>437,744</b>
Accruals and deferred income	-	(846 )
<b>NET ASSETS</b>	<b>323,879</b>	<b>436,898</b>
<b>CAPITAL AND RESERVES</b>	<b>323,879</b>	<b>436,898</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Office and administration	7	6
	<u>7</u>	<u>6</u>

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 January 2019</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 December 2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Kieran Hope	64,437	-	-	-	64,437

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Air Control Entech Limited is a private company, limited by shares, incorporated in Scotland, registered number SC551681 . The registered office is Unit 12-13 Murcar Commercial Park, Denmore Road, Bridge Of Don, Aberdeen, AB23 8JW.

**Air Control Entech Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2019**

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For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Derek Smith**

Director

**30/09/2020**

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.