

AIR 2 SERVE LTD

**Company Registration Number:
09433188 (England and Wales)**

Unaudited micro entity accounts for the year ended 04 April 2018

Period of accounts

Start date: 05 April 2017

End date: 04 April 2018

AIR 2 SERVE LTD

Contents of the Financial Statements

for the Period Ended 04 April 2018

Company Information - 3

Balance sheet - 4

AIR 2 SERVE LTD

Company Information

for the Period Ended 04 April 2018

Registered office:

12
Greenleas
Waltham Abbey
Essex
England
EN9 1SZ

Company Registration Number:

09433188 (England and Wales)

AIR 2 SERVE LTD

Balance sheet

As at 04 April 2018

| | 2018 £ | 2017 £ |
|--|------------------|------------------|
| Called up share capital not paid: | 0 | |
| FixedAssets: | 7,925 | 6,333 |
| Current assets: | 11,329 | 9,779 |
| Prepayments and accrued income: | 0 | |
| Creditors: amounts falling due within one year: | (20,802) | (15,708) |
| Net current assets (liabilities): | (9,473) | (5,929) |
| Total assets less current liabilities: | (1,548) | 404 |
| Creditors: amounts falling due after more than one year: | (0) | |
| Provision for liabilities: | (0) | |
| Accruals and deferred income: | (0) | |
| Total net assets (liabilities): | (1,548) | 404 |
| Capital and reserves: | (1,548) | 404 |

AIR 2 SERVE LTD

Balance sheet continued

For the year ending 4 April 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2018

And Signed On Behalf Of The Board By:

Name: Barry McPheat

Status: Director

The notes form part of these financial statements

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.