

Company Registration Number 07069923 (England and Wales)

AIL ESCORTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019
PAGES FOR FILING WITH REGISTRAR

AIL ESCORTS LIMITED

BALANCE SHEET

AS AT 31 MAY 2019

	2019		2018	
	£	£	£	£
Fixed assets		-		19,825
Current assets	41,933		24,402	
Prepayments and accrued income	-		7,006	
Creditors: amounts falling due within one year	-		(7,136)	
Net current assets		41,933		24,272
Total assets less current liabilities		41,933		44,097
Accruals and deferred income		(1,000)		(1,000)
Net assets		40,933		43,097
Capital and reserves		40,933		43,097

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

AIL ESCORTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2019

AIL Escorts Limited is a private company limited by shares incorporated in England and Wales. The registered office is Raero House, 146 Bankhead Road, Northallerton, North Yorkshire, DL6 1JD.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 July 2019

R L Brandley
Director

Company Registration Number 07069923

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.