

Company Registration Number 05752602 (England and Wales)

CE-AIR UK LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

PAGES FOR FILING WITH REGISTRAR

CE-AIR UK LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		144,363		46,926
Current assets	751,469		509,612	
Prepayments and accrued income	663		663	
Creditors: amounts falling due within one year	(179,700)		(206,157)	
Net current assets		572,432		304,118
Total assets less current liabilities		716,795		351,044
Creditors: amounts falling due after more than one year		(7,654)		(12,483)
Net assets		709,141		338,561
Capital and reserves		709,141		338,561

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	4	4

CE-AIR UK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

CE-Air UK Limited is a private company limited by shares incorporated in England and Wales. The registered office is CE-Air Building, Newton Moor Industrial Estate, Mill Street, Hyde, SK14 4LE.

For the year ended 31 March 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 November 2019

Mr D M Pridham

Director

Company Registration Number 05752602

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.