

AEROSPEED 24/7 LTD

Abridged Accounts

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

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Chartered Management Accountants' report to the board of directors on the preparation of the unaudited statutory accounts AEROSPEED 24/7 LTD for the year ended 28 February 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AEROSPEED 24/7 LTD for the year ended 28 February 2023 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

This report is made solely to the Board of Directors of AEROSPEED 24/7 LTD , as a body, in accordance with the terms of our engagement letter dated 30 November 2023. Our work has been undertaken solely to prepare for your approval the accounts of AEROSPEED 24/7 LTD and state those matters that we have agreed to state to the Board of Directors of AEROSPEED 24/7 LTD, as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AEROSPEED 24/7 LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AEROSPEED 24/7 LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit AEROSPEED 24/7 LTD. You consider that AEROSPEED 24/7 LTD is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of AEROSPEED 24/7 LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Advantax Accountant
Suite 546, The Atrium
1 Harefield Road
Uxbridge
Middlesex
UB8 1EX
30 November 2023

AEROSPEED 24/7 LTD
Statement of Financial Position
As at 28 February 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	70,479	51,832
		70,479	51,832
Current assets			
Debtors		0	153,868
Cash at bank and in hand		764,136	299,517
		764,136	453,385
Creditors: amount falling due within one year		(637,516)	(354,453)
Net current assets		126,620	98,932
Total assets less current liabilities		197,099	150,764
Creditors: amount falling due after more than one year		(31,579)	(42,547)
Net assets		165,520	108,217
Capital and reserves			
Called up share capital		1	1
Profit and loss account		165,519	108,216
Shareholder's funds		165,520	108,217

For the year ended 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 30 November 2023 and were signed by:

Lucie Havlaskova

Director

AEROSPEED 24/7 LTD
Notes to the Abridged Financial Statements
For the year ended 28 February 2023

General Information

AEROSPEED 24/7 LTD is a private company, limited by shares, registered in , registration number 11812667, registration address 32 Pankhurst Drive, Bracknell, RG12 9PS.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 1 (2022 : 1).

3. Tangible fixed assets

Cost or valuation	Motor Vehicles	Total
	£	£
At 01 March 2022	51,832	51,832
Additions	18,647	18,647
Disposals	-	-
At 28 February 2023	70,479	70,479
Depreciation		
At 01 March 2022	-	-
Charge for year	-	-
On disposals	-	-
At 28 February 2023	-	-
Net book values		
Closing balance as at 28 February 2023	70,479	70,479
Opening balance as at 01 March 2022	51,832	51,832

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.