Registered number: 10432021 (England and Wales)

AERSY LTD

Financial Statements

Unaudited Accounts

For 380 days period from 17-10-2016 to 31-10-2017

Table of contents

Company information 1

Balance sheet 2
Notes to the financial statements 3

COMPANY INFORMATION

For 380 days period from 17-10-2016 to 31-10-2017

DIRECTORS (Served during the year) : Karn Patel

REGISTERED OFFICE : 14 D'Arcy Gardens
Harrow
United Kingdom
HA3 9JS

COMPANY NUMBER : 10432021

BALANCE SHEET

As on 2017-10-31

	2017
	£
Current Assets	22,261
Creditors: amounts falling due within one year	(18,221)
Net current assets (liabilities)	4,041
Total assets less current liabilities	4,041
Net Assets (liabilities)	**4,041**
Capital and Reserves	**4,041**

- For the year ending 31-10-2017 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 for the year in accordance with section 476.
- 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.

Approved by the board of directors on 2018-07-17 and signed on behalf of the board,

.....

KARN PATEL (Director)

Company registration number: 10432021

NOTES TO THE FINANCIAL STATEMENTS

For 380 days period from 17-10-2016 to 31-10-2017

(1) General Information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 14 D'Arcy Gardens, Harrow, United Kingdom, HA3 9JS.

(2) Directors: benefits advances, credit and guarantees

During the year the company made an advance of £ {Enter amount} to a director of the company, to provide advance funds for {Enter reason like; expense they were expected to incur when attending a personal training course. The balance was fully repaid at the year end}.

(3) Average number of employees

The average number of persons employed by the company during the year was 1 (: 0)

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.