

Airivo Chislehurst Ltd

Filleted Accounts

31 March 2019

Airivo Chishurst Ltd

Registered number: 11203258

Balance Sheet

as at 31 March 2019

	Notes		2019 £
Current assets			
Debtors	2	100	
Creditors: amounts falling due within one year			
	3	(360)	
Net current liabilities			(260)
Net liabilities			<u>(260)</u>
Capital and reserves			
Called up share capital			100
Profit and loss account			(360)
Shareholders' funds			<u>(260)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Naveen Bhandari
Director

Approved by the board on 24 October 2019

Mr Suresh Aggarwal
Director

**Approved by the board
on 24 October 2019**

Airivo Chislehurst Ltd

Notes to the Accounts

for the period from 13 February 2018 to 31 March 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Going Concern

At 31 March 2019 the company had net current liabilities of £260. The directors of the company are confident that all payments and liabilities will be met as and when they arise. The directors are of the opinion that the financial statements should be drawn up on a going concern basis.

2 Debtors	2019
	£
Other debtors	100
	<u>100</u>

3 Creditors: amounts falling due within one year	2019
	£
Other creditors	360
	<u>360</u>

4 Controlling party

The company is controlled by Mr Naveen Bhandari by virtue of 100% shareholding in the issued share capital of the company.

5 Other information

Airivo Chislehurst Ltd is a private company limited by shares and incorporated in

www.datalog.co.uk

England. Its registered office is:

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Boundary House

Boston Road

Hanwell

W7 2QE