

**AIRPOINT INTERNATIONAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

Marlow Proactive

Airpoint International Ltd
Balance Sheet
As at 31 August 2019

Registered number: 08079465

	2019	2018
	£	£
Fixed assets	2,172	7,494
Current assets	201,852	5,663
Prepayments and accrued income	(111,900)	(2,595)
Creditors: Amounts Falling Due Within One Year	(96,091)	(22,813)
NET CURRENT LIABILITIES	(6,139)	(19,745)
TOTAL ASSETS LESS CURRENT LIABILITIES	(3,967)	(12,251)
NET LIABILITIES	(3,967)	(12,251)
CAPITAL AND RESERVES	(3,967)	(12,251)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Airpoint International Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08079465. The registered office is 57 Barkby Road , Queniborough, Leicestershire, LE7 3FE.

Airpoint International Ltd
Balance Sheet (continued)
As at 31 August 2019

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr Andrew Whyte

Director

05/05/2020