

Electair Exports Ltd.

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Matthews Hanton Limited
Chartered Certified Accountants
93 Aldwick Road
Bognor Regis
West Sussex
PO21 2NW

Electair Exports Ltd.

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Electair Exports Ltd.

Company Information

Director Mr RWG Caplin

Company secretary Mr RWG Caplin

Registered office 93 Aldwick Road
Bognor Regis
West Sussex
PO21 2NW

Accountants Matthews Hanton Limited
Chartered Certified Accountants
93 Aldwick Road
Bognor Regis
West Sussex
PO21 2NW

Electair Exports Ltd.

(Registration number: 01970455)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	13,269	13,715
Current assets	32,461	30,299
Creditors: Amounts falling due within one year	(81,200)	(76,268)
Net current liabilities	(48,739)	(45,969)
Total assets less current liabilities	(35,470)	(32,254)
Creditors: Amounts falling due after more than one year	-	(1,900)
Accruals and deferred income	(1,200)	(1,200)
	(36,670)	(35,354)
Capital and reserves	(36,670)	(35,354)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

93 Aldwick Road
Bognor Regis
West Sussex
PO21 2NW
United Kingdom

These financial statements were authorised for issue by the director on 23 December 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

Electair Exports Ltd.

**(Registration number: 01970455)
Balance Sheet as at 31 March 2019**

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

Dividends Paid

No dividends were paid during the period.

Approved and authorised by the director on 23 December 2019

.....

Mr RWG Caplin
Company secretary and director

Page 3

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.