

PK AIRPORT SERVICES LIMITED

**Company Registration Number:
SC159850 (Scotland)**

Unaudited statutory accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

PK AIRPORT SERVICES LIMITED

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PK AIRPORT SERVICES LIMITED

Company Information

for the Period Ended 31 December 2016

Director:

Peter Kesterton

Registered office:

Fairview
Culbokie
Dingwall
Ross-Shire
GB-SCT
IV7 8JH

Company Registration Number:

SC159850 (Scotland)

PK AIRPORT SERVICES LIMITED

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

The principal activity of the company during the year was provision of management and training services to airports and the aviation industry

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016

Peter Kesterton

This report was approved by the board of directors on 23 September 2017

And Signed On Behalf Of The Board By:

Name: Peter Kesterton

Status: Director

PK AIRPORT SERVICES LIMITED

Profit and Loss Account for the Period Ended 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Turnover		16,001	23,000
Cost of sales		(3,822)	(14,338)
Gross Profit or (Loss)		12,179	8,662
Administrative Expenses		(24,985)	(25,303)
Operating Profit or (Loss)		(12,806)	(16,641)
Profit or (Loss) Before Tax		(12,806)	(16,641)
Profit or (Loss) for Period		(12,806)	(16,641)

The notes form part of these financial statements

PK AIRPORT SERVICES LIMITED

Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		41	
Total current assets:		<u>41</u>	<u></u>
Creditors: amounts falling due within one year:	2	(37,215)	(11,480)
Net current assets (liabilities):		<u>(37,174)</u>	<u>(11,480)</u>
Total assets less current liabilities:		(37,174)	(11,480)
Total net assets (liabilities):		<u>(37,174)</u>	<u>(11,480)</u>

The notes form part of these financial statements

PK AIRPORT SERVICES LIMITED

Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(37,176)	(11,482)
Shareholders funds:		<u>(37,174)</u>	<u>(11,480)</u>

For the year ending 31 December 2016 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 in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 September 2017

And Signed On Behalf Of The Board By:

Name: Peter Kesterton

Status: Director

The notes form part of these financial statements

PK AIRPORT SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the amount derived from the provision of services which fall within the company's ordinary activities and is stated net of value added tax

Tangible fixed assets depreciation policy

The financial statements have been prepared under the historical cost accounting rules

PK AIRPORT SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

2.Creditors: amounts falling due within one year note

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Other creditors	37,215	11,480
Total	<u>37,215</u>	<u>11,480</u>

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.