

**AEROTHERMAL ENGINEERING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019**

KJM Associates Ltd

CTA

47 London Road  
Biggleswade  
Beds  
SG18 8ED

**Aerothermal Engineering Ltd**  
**Balance Sheet**  
**As at 31 March 2019**

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**Registered number:** 06244867

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	387
Current assets	1,311	1,956
Prepayments and accrued income	228	205
Creditors: Amounts Falling Due Within One Year	(448 )	(448 )
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<b>NET CURRENT ASSETS</b>	1,091	1,713
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1,091	2,100
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Accruals and deferred income	(179 )	(179 )
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<b>NET ASSETS</b>	912	1,921
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<b>CAPITAL AND RESERVES</b>	912	1,921
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. General Information**

Aerothermal Engineering Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06244867. The registered office is Unit 10, 80 Lytham Road, Fulwood, Preston, PR2 3AQ.

**Aerothermal Engineering Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2019**

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For the 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.

**Directors' responsibilities:**

- 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 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

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**Mr Paul Wells**

**16 December 2019**