

JSB AVIATION LIMITED

**Company Registration Number:
06491634 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

JSB AVIATION LIMITED

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JSB AVIATION LIMITED

Company Information

for the Period Ended 31 March 2019

Registered office:	Arboretum, 44 Sutton Road Walpole Cross Keys King's Lynn Norfolk PE34 4HD
Company Registration Number:	06491634 (England and Wales)

JSB AVIATION LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>2019</i>	<i>2018</i>
	£	£
Turnover	16,745	27,692
Other Income	0	0
Cost of Materials	(2,884)	(5,470)
Staff Costs	(11,081)	(11,665)
Depreciation and Writeoffs	(1,879)	(4,542)
Other charges	(6,265)	(7,759)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(5,364)	(1,744)

JSB AVIATION LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	4,352	4,773
Current assets:	2,621	2,200
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>2,621</u>	<u>2,200</u>
Total assets less current liabilities:	6,973	6,973
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>6,973</u>	<u>6,973</u>
Capital and reserves:	<u>6,973</u>	<u>6,973</u>

JSB AVIATION LIMITED

Balance sheet continued

For the year ending 31 March 2019 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 November 2019

And Signed On Behalf Of The Board By:

Name: JAMES STUART BROWN

Status: Director

The notes form part of these financial statements

JSB AVIATION LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 2

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