

**JSB AVIATION LIMITED**

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

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

# **JSB AVIATION LIMITED**

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**for the Period Ended 31 March 2016**

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# **JSB AVIATION LIMITED**

## **Company Information**

**for the Period Ended 31 March 2016**

<b>Director:</b>	JAMES BROWN
<b>Secretary:</b>	HEATHER M BROWN
<b>Registered office:</b>	Arboretum, 44 Sutton Road Walpole Cross Keys King's Lynn Norfolk PE34 4HD
<b>Company Registration Number:</b>	06491634 (England and Wales)

# **JSB AVIATION LIMITED**

## **Directors' Report Period Ended 31 March 2016**

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

### **Principal Activities**

COLLECTION STRIPPING AND DISMANTLING RADIO CONTROL AIRCRAFT DRONES BANNER TOWING AND TARGETS FOR REPAIR OR SPARE PARTS

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 April 2015 to 31 March 2016

JAMES BROWN

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 26 November 2016**

**And Signed On Behalf Of The Board By:**

Name: JAMES BROWN

Status: Director

# JSB AVIATION LIMITED

## Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
<b>Turnover:</b>	<b>28,958</b>	28,719
Cost of raw materials and consumables:	<b>( 5,085 )</b>	( 5,860 )
Staff costs:	<b>( 21,165 )</b>	( 14,124 )
Depreciation and other amounts written off assets:	<b>( 2,240 )</b>	( 3,420 )
Other Charges:	<b>( 460 )</b>	( 3,999 )
Tax:		( 104 )
<b>Profit or (loss):</b>	<b>8</b>	1,212

# JSB AVIATION LIMITED

## Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i>	<i>2015</i>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	0	0
<b>Fixed assets</b>		
Intangible assets:	0	0
Tangible assets:	7,230	9,641
<b>Total fixed assets:</b>	<u>7,230</u>	<u>9,641</u>
<b>Current assets</b>		
Stocks:	1,420	2,860
Debtors:	0	1,245
Cash at bank and in hand:	1,312	2,897
<b>Total current assets:</b>	<u>2,732</u>	<u>7,002</u>
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	0	
Net current assets (liabilities):	2,732	7,002
Total assets less current liabilities:	9,962	16,643
Creditors: amounts falling due after more than one year:	0	
Provision for liabilities:	0	
Accruals and deferred income:	0	
Total net assets (liabilities):	<u>9,962</u>	<u>16,643</u>
<b>Capital and reserves</b>		
Called up share capital:	300	300
Profit and loss account:	9,662	16,343
<b>Total shareholders funds:</b>	<u>9,962</u>	<u>16,643</u>

# **JSB AVIATION LIMITED**

## **Balance sheet continued**

**As at 31 March 2016**

For the year ending 31 March 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 26 November 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: JAMES BROWN

Status: Director

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.