

**JSB AVIATION LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 March 2020**

**Period of accounts**

**Start date: 01 April 2019**

**End date: 31 March 2020**

# **JSB AVIATION LIMITED**

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# **JSB AVIATION LIMITED**

## **Company Information**

**for the Period Ended 31 March 2020**

**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 2020

	<i>2020</i>	<i>2019</i>
	<b>£</b>	<b>£</b>
Turnover	-	16,745
Other Income	<b>0</b>	<b>0</b>
Cost of Materials	<b>( 15,503 )</b>	<b>( 2,884 )</b>
Staff Costs	<b>( 12,740 )</b>	<b>( 11,081 )</b>
Depreciation and Writeoffs	<b>( 1,200 )</b>	<b>( 1,879 )</b>
Other charges	<b>( 2,440 )</b>	<b>( 6,265 )</b>
Tax on Profit	<b>( 0 )</b>	<b>( 0 )</b>
Profit or (Loss) for Period	<b>( 31,883 )</b>	<b>( 5,364 )</b>

# JSB AVIATION LIMITED

## Balance sheet

As at 31 March 2020

	<i>2020</i>	<i>2019</i>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	<b>0</b>	0
Fixed Assets:	<b>3,523</b>	4,352
Current assets:	<b>4,480</b>	2,621
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 0 )</b>	( 0 )
<b>Net current assets (liabilities):</b>	<b>4,480</b>	2,621
Total assets less current liabilities:	<b>8,003</b>	6,973
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>8,003</b>	6,973
<b>Capital and reserves:</b>	<b>8,003</b>	6,973

# **JSB AVIATION LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2020 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 7 December 2020**

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

Name: JAMES 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 2020**

### **1. Employee Information**

Average number of employees: 2

# **JSB AVIATION LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **2. Off balance sheet disclosure**

No



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.