

**COMPANY REGISTRATION NUMBER: 07032162**

**AIR AVIATION LIMITED**

**FILLETED UNAUDITED FINANCIAL STATEMENTS**

**30 September 2017**

**AIR AVIATION LIMITED**  
**FINANCIAL STATEMENTS**

**YEAR ENDED 30 SEPTEMBER 2017**

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**AIR AVIATION LIMITED**  
**STATEMENT OF FINANCIAL POSITION**

**30 September 2017**

	2017	2016
	£	£
Current assets	<b>27,991</b>	29,467
Creditors: amounts falling due within one year	<b>25,160</b>	25,129
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<b>NET CURRENT ASSETS</b>	<b>2,831</b>	4,338
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>2,831</b>	4,338
Accruals and deferred income	<b>2,350</b>	2,350
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	<b>481</b>	1,988
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Capital and reserves	<b>481</b>	1,988
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**NOTES TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Included in other debtors is a balance of £21,475 (2016: £22,940) owed by the director of the company. £22,940 was the maximum balance owed. During the year, the directors received the following total advances and credits to their loan accounts:- Total Total advances credits £ £ A Littlejohn Esq 9,170 10,635

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 June 2018 , and are signed on behalf of the board by:

Mr A Littlejohn

Director

Company registration number: 07032162

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Sovereign Court, 230 Upper Fifth Street, Central Milton Keynes, Bucks, MK9 2HR.

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.