

Company Registration Number 04500538 (England and Wales)

**AEROSPACE AT SEA LEVEL LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# AEROSPACE AT SEA LEVEL LTD

## BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016 as restated	
	£	£	£	£
Fixed assets		18,379		18,666
Current assets	60,931		57,389	
Prepayments and accrued income	93		93	
Creditors: amounts falling due within one year	(12,863)		(9,095)	
Net current assets		48,161		48,387
Total assets less current liabilities		66,540		67,053
Net assets		66,540		67,053
Capital and reserves		66,540		67,053

### Notes to the financial statements

#### 1 Transitional adjustment

Under FRS 105 'The Financial Reporting Standard applicable to Micro-entities Regime' there is no requirement to account for deferred tax. As the company has taken advantage of FRS 105, the opening reserves figure as at 1 September 2015 ('date of transition') has been restated by increasing reserves by £1,706.

# **AEROSPACE AT SEA LEVEL LTD**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2017**

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Aerospace at Sea Level Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 36 Tyndall Court, Commerce Road, Lynchwood, Peterborough, Cambridgeshire, PE2 6LR.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 8 May 2018 and are signed on its behalf by:

C D Harrison  
**Director**

**Company Registration Number 04500538**

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.