Company Registration Number: 04978895 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

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for the Period Ended 31 March 2021

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Company Information

for the Period Ended 31 March 2021

Director:	John Charles Trevett
Secretary:	Margaret Joan Trevett
Secretary.	Margaret Joan Trevett
Registered office:	12a
	Dormans Close
	Milton Keynes Village
	Milton Keynes
	Buckinghamshire
	MK10 9AR
Company Registration Number:	04978895 (England and Wales)

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

Aviation Consultancy

Political and charitable donations

None

Company policy on the employment of disabled persons

No current employees

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021 John Charles Trevett

Secretary

Margaret Joan Trevett

This report was approved by the board of directors on 26 May 2021 And Signed On Behalf Of The Board By:

Name: John Charles Trevett

Status: Director

Balance sheet

As at 31 March 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	444	592
Current assets:	305	3,136
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(217)	(2,175)
Net current assets (liabilities):	88	961
Total assets less current liabilities:	532	1,553
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):	532	1,553
Capital and reserves:	532	1,553

Balance sheet continued

For the year ending 31 March 2021 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 May 2021 And Signed On Behalf Of The Board By:

Name: John Charles Trevett

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

No

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

3.	Commitm	ents l	bv wa	v of g	uarante
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None

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

4.	Adv	ances	and	credits

None

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 10	072 of the Companies Act 2006.