

**Report of the Directors and
Unaudited Financial Statements for the Year Ended 31 August 2016
for
JETAIR (DORMANT) LIMITED**

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JETAIR (DORMANT) LIMITED (REGISTERED NUMBER: 05175992)

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for the year ended 31 August 2016**

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JETAIR (DORMANT) LIMITED

Company Information
for the year ended 31 August 2016

DIRECTORS:

R P Lewis
C M Hawkes

REGISTERED OFFICE:

20 Springfield Road
Crawley
West Sussex
RH11 8AD

REGISTERED NUMBER:

05175992 (England and Wales)

SOLICITORS:

Paul Davidson Taylor
Premier House
36-48 Queen Street
Horsham
West Sussex
RH13 5AD

JETAIR (DORMANT) LIMITED (REGISTERED NUMBER: 05175992)

Report of the Directors for the year ended 31 August 2016

The directors present their report with the financial statements of the company for the year ended 31 August 2016.

CESSATION OF TRADING

The company ceased trading on 31 August 2008.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 September 2015 to the date of this report.

R P Lewis
C M Hawkes

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



C M Hawkes - Director

22 February 2017

JETAIR (DORMANT) LIMITED (REGISTERED NUMBER: 05175992)

Balance Sheet 31 August 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors: amounts falling due within one year	3	46	46
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>46</u>	<u>46</u>
CAPITAL AND RESERVES			
Called up share capital		30,000	30,000
Retained earnings		(29,954)	(29,954)
SHAREHOLDERS' FUNDS		<u>46</u>	<u>46</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 February 2017 and were signed on its behalf by:



C M Hawkes - Director

Income Statement for the year ended 31 August 2016

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

The notes form part of these financial statements

JETAIR (DORMANT) LIMITED (REGISTERED NUMBER: 05175992)

Notes to the Financial Statements for the year ended 31 August 2016

1. STATUTORY INFORMATION

JetAir (Dormant) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Amounts owed by group undertakings	46	46
	<u>46</u>	<u>46</u>

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is R P Lewis.