

REGISTERED NUMBER: 05323445 (England and Wales)

Financial Statements
for the Year Ended 31 March 2017
for
White Wings Aviation Limited

Contents of the Financial Statements
for the Year Ended 31 March 2017

	Page
Company Information	1
Balance Sheet	2

White Wings Aviation Limited (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTOR: R C White

SECRETARY: K M Harrod

REGISTERED OFFICE: 30-32 High Street
Codnor
Ripley
Derbyshire
DE5 9QB

REGISTERED NUMBER: 05323445 (England and Wales)

ACCOUNTANTS: Butler Cook
30-32 High Street
Codnor
Ripley
Derbyshire
DE5 9QB

Balance Sheet
31 March 2017

	2017		2016
	£	£	£
FIXED ASSETS		26,082	26,121
CURRENT ASSETS	19,679		22,361
CREDITORS			
Amounts falling due within one year	(21,443)		(23,546)
NET CURRENT LIABILITIES		(1,764)	(1,185)
TOTAL ASSETS LESS CURRENT LIABILITIES		24,318	24,936
CAPITAL AND RESERVES		24,318	24,936

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017	2016
	£	£
R C White		
Balance outstanding at start of year	22,386	8,435
Amounts advanced	-	13,951
Amounts repaid	(2,506)	-
Balance outstanding at end of year	19,880	22,386

The amount outstanding above is money owed by the company to the director.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

Balance Sheet - continued
31 March 2017

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

The financial statements were approved by the director on 28 September 2017 and were signed by:

R C White - Director

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.