

REGISTERED NUMBER: 05323445 (England and Wales)

Financial Statements
for the Year Ended 31 March 2019
for
White Wings Aviation Limited

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for the Year Ended 31 March 2019

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White Wings Aviation Limited (Registered number: 05323445)

Balance Sheet
31 March 2019

	2019		2018
	£	£	£
FIXED ASSETS		26,037	26,055
CURRENT ASSETS	28,050		18,991
CREDITORS			
Amounts falling due within one year	(29,260)		(25,363)
NET CURRENT LIABILITIES		(1,210)	(6,372)
TOTAL ASSETS LESS CURRENT LIABILITIES		24,827	19,683
CAPITAL AND RESERVES		24,827	19,683

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

White Wings Aviation Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05323445

Registered office: 30-32 High Street
Codnor
Ripley
Derbyshire
DE5 9QB

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2019 and 31 March 2018:

	2019	2018
	£	£
R C White		
Balance outstanding at start of year	24,146	19,880
Amounts advanced	2,615	4,266
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	26,761	24,146

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

Balance Sheet - continued
31 March 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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)

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 2 August 2019 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.