

Classic Jet Heritage Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Mitchams Chartered Accountants
1 Cornhill
Ilminster
Somerset
TA19 0AD

Classic Jet Heritage Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Classic Jet Heritage Ltd

Company Information

Director Mr M J Shaw

Company secretary Mrs J R Shaw

Registered office 1 Cornhill
Ilminster
Somerset
TA19 0AD

Accountants Mitchams Chartered Accountants
1 Cornhill
Ilminster
Somerset
TA19 0AD

Classic Jet Heritage Ltd
(Registration number: 06527444)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	396	440
Current assets	26	26
Creditors: Amounts falling due within one year	(124,551)	(124,154)
Net current liabilities	(124,525)	(124,128)
	<u>(124,129)</u>	<u>(123,688)</u>
Capital and reserves	<u>(124,129)</u>	<u>(123,688)</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

1 Cornhill
 Ilminster
 Somerset
 TA19 0AD

The principal place of business is:

High Barn House
 CLEESTANTON
 Shropshire
 SY8 3EL

These financial statements were authorised for issue by the director on 17 December 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Classic Jet Heritage Ltd

**(Registration number: 06527444)
Balance Sheet as at 31 March 2019**

Approved and authorised by the director on 17 December 2019

.....

Mr M J Shaw
Director

Page 3

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.