Registration number: 06527444

# Classic Jet Heritage Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2020

## Contents

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

## **Company Information**

**Director** Mr M J Shaw

Company secretary Mrs J R Shaw

Registered office 1 Cornhill

Ilminster Somerset TA19 OAD

Accountants Mitchams Chartered Accountants

1 Cornhill Ilminster Somerset TA19 0AD

(Registration number: 06527444)
Balance Sheet as at 31 March 2020

	2020 £	<b>20</b> 19 £
Fixed assets	356	396
Current assets	26	26
Creditors: Amounts falling due within one year	(124,948)	(124,551)
Net current liabilities	(124,922)	(124,525)
	(124,566)	(124,129)
Capital and reserves	(124,566)	(124,129)

#### 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** 

These financial statements were authorised for issue by the director on 21 December 2020.

#### **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'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

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.

(Registration number: 06527444)
Balance Sheet as at 31 March 2020

For the financial year ending 31 March 2020 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.

Approved and authorised by the director on 21 December 2020
Mr M J Shaw Director

## Ilminster

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