

Classic Jet Heritage Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Mitchams Chartered Accountants
1 Cornhill
Ilminster
Somerset
TA19 0AD

Classic Jet Heritage Ltd

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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 2023

	2023 £	2022 £
Fixed assets	<u>2,105</u>	<u>288</u>
Current assets	10,618	13,259
Creditors: Amounts falling due within one year	<u>(137,704)</u>	<u>(139,035)</u>
Net current liabilities	<u>(127,086)</u>	<u>(125,776)</u>
Total assets less current liabilities	(124,981)	(125,488)
Accruals and deferred income	<u>(693)</u>	<u>(653)</u>
	<u>(125,674)</u>	<u>(126,141)</u>
Capital and reserves	<u>(125,674)</u>	<u>(126,141)</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

These financial statements were authorised for issue by the director on 13 December 2023.

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'.

Going concern

The company meets its day to day working capital requirements through loans from its director. The director has signalled his willingness to continue this support for the foreseeable future and as such, has concluded that the going concern basis of accounting is appropriate.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 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.

Classic Jet Heritage Ltd

**(Registration number: 06527444)
Balance Sheet as at 31 March 2023**

For the financial year ending 31 March 2023 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 13 December 2023

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Mr M J Shaw

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.