

Company registration number: 07035742

Alpha Jet Charter Limited

Unaudited filleted financial statements

30 September 2021

Alpha Jet Charter Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Alpha Jet Charter Limited

Directors and other information

Director	G J Armstrong
Company number	07035742
Registered office	The Clock House Station Approach Marlow Buckinghamshire SL7 1NT
Accountants	Pink Affinity Limited

Alpha Jet Charter Limited**Statement of financial position****30 September 2021**

	2021	2020
	£	£
Fixed assets	-	416
Current assets	29,014	3,074
Creditors: amounts falling due within one year	(1,426)	(10,132)
Net current assets/(liabilities)	27,588	(7,058)
Total assets less current liabilities	27,588	(6,642)
Creditors: amounts falling due after more than one year	(33,750)	-
Accruals and deferred income	(1,500)	(1,020)
Net liabilities	(7,662)	(7,662)
Capital and reserves	(7,662)	(7,662)
Notes to the financial statements		

Alpha Jet Charter Limited

Year ended 30 September 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
G J Armstrong	(8,376)	9,967	1,591

2020

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
G J Armstrong	(8,728)	352	(8,376)

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 June 2022 , and are signed on behalf of the board by:

G J Armstrong

Director

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The company is a private company limited by shares, registered in United Kingdom.

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.