

# Aviation Engtech Limited

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

Easterbrook Eaton Limited  
Chartered Accountants  
8 Jesu Street  
Ottery St Mary  
Devon  
EX11 1EU

# Aviation Engtech Limited

## Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Financial Statements	<u>3</u>

# **Aviation Engtech Limited**

## **Company Information**

<b>Director</b>	Paul Stephen Floyd
<b>Registered office</b>	8 Jesu Street Ottery St Mary Devon EX11 1EU
<b>Accountants</b>	Easterbrook Eaton Limited Chartered Accountants 8 Jesu Street Ottery St Mary Devon EX11 1EU

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
Aviation Engtech Limited  
for the Year Ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Aviation Engtech Limited for the year ended 31 March 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Aviation Engtech Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Aviation Engtech Limited and state those matters that we have agreed to state to the Board of Directors of Aviation Engtech Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aviation Engtech Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Aviation Engtech Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Aviation Engtech Limited. You consider that Aviation Engtech Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Aviation Engtech Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Easterbrook Eaton Limited  
Chartered Accountants  
8 Jesu Street  
Ottery St Mary  
Devon  
EX11 1EU

17 December 2019

**Aviation Engtech Limited**  
**(Registration number: 07047653)**  
**Balance Sheet as at 31 March 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	<u>1,031</u>	<u>1,519</u>
Current assets	16,657	14,007
Prepayments and accrued income	165	-
Creditors: Amounts falling due within one year	<u>(6,541)</u>	<u>(4,282)</u>
Net current assets	<u>10,281</u>	<u>9,725</u>
Total assets less current liabilities	11,312	11,244
Accruals and deferred income	<u>(840)</u>	<u>(1,170)</u>
	<u>10,472</u>	<u>10,074</u>
Capital and reserves	<u>10,472</u>	<u>10,074</u>

**1 General information**

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

The address of its registered office is:

8 Jesu Street  
Ottery St Mary  
Devon  
EX11 1EU  
England

The principal place of business is:

6 Perrys Gardens  
West Hill  
Ottery St Mary  
Devon  
EX11 1XA

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

**Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

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:

**Aviation Engtech Limited**

**(Registration number: 07047653)**  
**Balance Sheet as at 31 March 2019**

- 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 17 December 2019

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Paul Stephen Floyd

Director

Page 4

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.