

REGISTERED NUMBER: 08019698 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2018

FOR

AVIATION COMPONENTS LTD

CONTENTS OF THE FINANCIAL STATEMENTS
For The Year Ended 31 October 2018

Page

Company Information

1

Balance Sheet

2

AVIATION COMPONENTS LTD (BY SHARES)

COMPANY INFORMATION

For The Year Ended 31 October 2018

DIRECTORS:

C Cradock
F C Cradock

REGISTERED OFFICE:

1 Bramley Business Centre
Station Road
Bramley
Surrey
GU5 0AZ

REGISTERED NUMBER:

08019698 (England and Wales)

BALANCE SHEET

31 October 2018

	2018	2017
	£	£
CURRENT ASSETS	5,127	1,046
CREDITORS		
Amounts falling due within one year	(2,340)	(1,075)
NET CURRENT ASSETS/(LIABILITIES)	<u>2,787</u>	<u>(29)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,787</u>	<u>(29)</u>
CAPITAL AND RESERVES	<u>2,787</u>	<u>(29)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. EMPLOYEES AND DIRECTORS

The average monthly number of employees during the year was as follows:

	2018	2017
Directors	<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 July 2019 and were signed on its behalf by:

F C Cradock - 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.