

# **LJ AVIATION SERVICES LIMITED**

**Company Registration Number:  
08131539 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2021**

**Period of accounts**

**Start date: 01 August 2020**

**End date: 31 July 2021**

# **LJ AVIATION SERVICES LIMITED**

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# **LJ AVIATION SERVICES LIMITED**

## **Company Information**

**for the Period Ended 31 July 2021**

**Registered office:**

15a  
Charsley Road  
London  
England  
SE6 3BE

**Company Registration Number:**

08131539 (England and Wales)

# **LJ AVIATION SERVICES LIMITED**

## **Profit and Loss Account** **for the Period Ended 31 July 2021**

|                             | <i>2021</i> | <i>2020</i> |
|-----------------------------|-------------|-------------|
|                             | <i>£</i>    | <i>£</i>    |
| Turnover                    | 0           | 0           |
| Other Income                | 1           | 4           |
| Staff Costs                 | -           | ( 8,086 )   |
| Other charges               | ( 1,783 )   | 2,892       |
| Profit or (Loss) for Period | ( 1,782 )   | ( 5,190 )   |

# LJ AVIATION SERVICES LIMITED

## Balance sheet

As at 31 July 2021

|                                                 | <i>2021</i>      | <i>2020</i>      |
|-------------------------------------------------|------------------|------------------|
|                                                 | <b>£</b>         | <b>£</b>         |
| Fixed Assets:                                   | <b>0</b>         | <b>0</b>         |
| Current assets:                                 | <b>1,507</b>     | <b>3,873</b>     |
| Creditors: amounts falling due within one year: | <b>( 3,848 )</b> | <b>( 4,432 )</b> |
| <b>Net current assets (liabilities):</b>        | <b>( 2,341 )</b> | <b>( 559 )</b>   |
| Total assets less current liabilities:          | <b>( 2,341 )</b> | <b>( 559 )</b>   |
| <b>Total net assets (liabilities):</b>          | <b>( 2,341 )</b> | <b>( 559 )</b>   |
| <b>Capital and reserves:</b>                    | <b>( 2,341 )</b> | <b>( 559 )</b>   |

# **LJ AVIATION SERVICES LIMITED**

## **Balance sheet continued**

For the year ending 31 July 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 April 2022**

**And Signed On Behalf Of The Board By:**

Name: Lionel Fearon

Status: Director

The notes form part of these financial statements

# **LJ AVIATION SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **1. Employee Information**

Average number of employees: 1

# **LJ AVIATION SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **2. Off balance sheet disclosure**

No

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.