

**BRADSONS AVIATION SERVICES LTD.**

**Company Registration Number:  
08612154 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2019**

**Period of accounts**

**Start date: 01 August 2018**

**End date: 31 July 2019**

# **BRADSONS AVIATION SERVICES LTD.**

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# **BRADSONS AVIATION SERVICES LTD.**

## **Company Information**

**for the Period Ended 31 July 2019**

<b>Director:</b>	James Andrew Bradley-Hudson
<b>Secretary:</b>	Jennifer Anne Bradley-Hudson
<b>Registered office:</b>	Meadowbank Stane Street Codmore Hill Pulborough West Sussex RH20 1BG
<b>Company Registration Number:</b>	08612154 (England and Wales)

# **BRADSONS AVIATION SERVICES LTD.**

## **Directors' Report Period Ended 31 July 2019**

The directors present their report with the financial statements of the company for the period ended 31 July 2019

### **Principal Activities**

To provide training services within the aviation industry

### **Political and charitable donations**

None

### **Company policy on the employment of disabled persons**

None as only a husband and wife business

### **Directors**

**The directors shown below have held office during the whole of the period from 01 August 2018 to 31 July 2019**

James Andrew Bradley-Hudson

### **Secretary**

Jennifer Anne Bradley-Hudson

**This report was approved by the board of directors on 28 August 2019**

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

Name: James Andrew Bradley-Hudson

Status: Director

# BRADSONS AVIATION SERVICES LTD.

## Profit and Loss Account for the Period Ended 31 July 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		50,361	49,403
Gross Profit or (Loss)		50,361	49,403
Administrative Expenses		(11,811)	(7,410)
<b>Operating Profit or (Loss)</b>		<b>38,550</b>	<b>41,993</b>
<b>Profit or (Loss) Before Tax</b>		<b>38,550</b>	<b>41,993</b>
Tax on Profit		(1,580)	(1,232)
<b>Profit or (Loss) for Period</b>		<b>36,970</b>	<b>40,761</b>

The notes form part of these financial statements

# BRADSONS AVIATION SERVICES LTD.

## Balance sheet

As at 31 July 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
Tangible assets:	3	3,850	3,400
<b>Total fixed assets:</b>		<u>3,850</u>	<u>3,400</u>
<b>Current assets</b>			
Cash at bank and in hand:		3,140	2,110
<b>Total current assets:</b>		<u>3,140</u>	<u>2,110</u>
Creditors: amounts falling due within one year:	4	( 11,260 )	( 12,538 )
<b>Net current assets (liabilities):</b>		<u>( 8,120 )</u>	<u>( 10,428 )</u>
Total assets less current liabilities:		( 4,270 )	( 7,028 )
<b>Total net assets (liabilities):</b>		<u>( 4,270 )</u>	<u>( 7,028 )</u>

The notes form part of these financial statements

# BRADSONS AVIATION SERVICES LTD.

## Balance sheet continued

As at 31 July 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Revaluation reserve:	5	1	1
Profit and loss account:		( 4,272 )	( 7,030 )
<b>Shareholders funds:</b>		<u>( 4,270 )</u>	<u>( 7,028 )</u>

For the year ending 31 July 2019 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 28 August 2019**

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

Name: James Andrew Bradley-Hudson

Status: Director

The notes form part of these financial statements

# **BRADSONS AVIATION SERVICES LTD.**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# **BRADSONS AVIATION SERVICES LTD.**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2019**

### **2. Dividends**

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	<b>5,000</b>	5,000

# BRADSONS AVIATION SERVICES LTD.

## Notes to the Financial Statements

for the Period Ended 31 July 2019

### 3. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 August 2018	3,400		3,400
Additions	2,600		2,600
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 July 2019	6,000		6,000
<b>Depreciation</b>			
At 01 August 2018	-		-
Charge for year	2,150		2,150
On disposals	-		-
Other adjustments	-		-
At 31 July 2019	2,150		2,150
<b>Net book value</b>			
At 31 July 2019	3,850		3,850
At 31 July 2018	3,400		3,400

# BRADSONS AVIATION SERVICES LTD.

## Notes to the Financial Statements

for the Period Ended 31 July 2019

### 4.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other creditors	11,260	12,538
<b>Total</b>	<b>11,260</b>	<b>12,538</b>

# **BRADSONS AVIATION SERVICES LTD.**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2019**

### **5. Revaluation reserve**

	<i>2019</i>
	<i>£</i>
Balance at 01 August 2018	1
Surplus or deficit after revaluation	0
Balance at 31 July 2019	<u>1</u>

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.