

BRADSONS AVIATION SERVICES LTD.

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

Unaudited statutory accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

BRADSONS AVIATION SERVICES LTD.

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BRADSONS AVIATION SERVICES LTD.

Company Information

for the Period Ended 31 July 2018

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

BRADSONS AVIATION SERVICES LTD.

Directors' Report Period Ended 31 July 2018

The directors present their report with the financial statements of the company for the period ended 31 July 2018

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 2017 to 31 July 2018

James Bradley-Hudson

Secretary

Jennifer Bradley-Hudson

This report was approved by the board of directors on 2 August 2018

And Signed On Behalf Of The Board By:

Name: Jennifer bradley-hudson

Status: Director

BRADSONS AVIATION SERVICES LTD.

Profit and Loss Account for the Period Ended 31 July 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		49,403	57,750
Gross Profit or (Loss)		49,403	57,750
Administrative Expenses		(7,410)	(4,788)
Operating Profit or (Loss)		41,993	52,962
Profit or (Loss) Before Tax		41,993	52,962
Tax on Profit		(8,398)	(10,062)
Profit or (Loss) for Period		33,595	42,900

The notes form part of these financial statements

BRADSONS AVIATION SERVICES LTD.

Balance sheet

As at 31 July 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Tangible assets:	3	3,400	2,057
Total fixed assets:		<u>3,400</u>	<u>2,057</u>
Current assets			
Cash at bank and in hand:		2,110	7,495
Total current assets:		<u>2,110</u>	<u>7,495</u>
Creditors: amounts falling due within one year:	4	(12,538)	(11,100)
Net current assets (liabilities):		<u>(10,428)</u>	<u>(3,605)</u>
Total assets less current liabilities:		(7,028)	(1,548)
Total net assets (liabilities):		<u>(7,028)</u>	<u>(1,548)</u>

The notes form part of these financial statements

BRADSONS AVIATION SERVICES LTD.

Balance sheet continued

As at 31 July 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	5	1	1
Profit and loss account:		(7,030)	(1,550)
Shareholders funds:		<u>(7,028)</u>	<u>(1,548)</u>

For the year ending 31 July 2018 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 2 August 2018

And Signed On Behalf Of The Board By:

Name: Jennifer 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 2018

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 2018

2. Dividends

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	5,000	20,000

BRADSONS AVIATION SERVICES LTD.

Notes to the Financial Statements

for the Period Ended 31 July 2018

3. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 August 2017	2,057		2,057
Additions	3,400		3,400
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 July 2018	5,457		5,457
Depreciation			
At 01 August 2017	-		-
Charge for year	2,057		2,057
On disposals	-		-
Other adjustments	-		-
At 31 July 2018	2,057		2,057
Net book value			
At 31 July 2018	3,400		3,400
At 31 July 2017	2,057		2,057

Office equipment

BRADSONS AVIATION SERVICES LTD.

Notes to the Financial Statements

for the Period Ended 31 July 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Taxation and social security	8,698	7,320
Other creditors	3,840	3,780
Total	12,538	11,100

Tax due and rent for next year

BRADSONS AVIATION SERVICES LTD.

Notes to the Financial Statements

for the Period Ended 31 July 2018

5. Revaluation reserve

	<i>2018</i>
	<i>£</i>
Balance at 01 August 2017	1
Surplus or deficit after revaluation	0
Balance at 31 July 2018	<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.