

Airplatinum Jet Centre Limited
Balance Sheet
As at 15 March 2019

| | | Period to 15 March 2019 | | 31 December 2018 | |
|--|-------|-------------------------|---------------|------------------|--------------|
| | Notes | £ | £ | £ | £ |
| CURRENT ASSETS | | | | | |
| Debtors | 3 | 36,750 | | - | |
| Cash at bank and in hand | | 13,250 | | 1,000 | |
| | | <u>50,000</u> | | <u>1,000</u> | |
| NET CURRENT ASSETS (LIABILITIES) | | | <u>50,000</u> | | <u>1,000</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>50,000</u> | | <u>1,000</u> |
| NET ASSETS | | | <u>50,000</u> | | <u>1,000</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 50,000 | | 1,000 |
| SHAREHOLDERS' FUNDS | | | <u>50,000</u> | | <u>1,000</u> |

For the period ending 15 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

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Zehra Al-Yelken

19/03/2019

The notes on page 6 form part of these financial statements.

