

**REGISTERED NUMBER: 09127537 (England and Wales)**

**AEROSPACE STRUCTURAL CONSULTANTS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2018**

Hargreaves & Co  
The Charmwood Centre  
Southampton Road  
Bartley  
Southampton  
Hampshire  
SO40 2NA

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**FOR THE YEAR ENDED 31 DECEMBER 2018**

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**AEROSPACE STRUCTURAL CONSULTANTS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

**DIRECTOR:** Mr B W B Draffin

**REGISTERED OFFICE:** The Charmwood Centre  
Southampton Road  
Bartley  
Southampton  
Hampshire  
SO40 2NA

**REGISTERED NUMBER:** 09127537 (England and Wales)

**ACCOUNTANTS:** Hargreaves & Co  
The Charmwood Centre  
Southampton Road  
Bartley  
Southampton  
Hampshire  
SO40 2NA

**BALANCE SHEET**  
**31 DECEMBER 2018**

	Notes	2018 £	2017 £
<b>FIXED ASSETS</b>			
Tangible assets	4	1,121	1,494
<b>CURRENT ASSETS</b>			
Debtors	5	14,899	10,294
Cash at bank		<u>51,706</u>	<u>65,087</u>
		66,605	75,381
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u>(42,914)</u>	<u>(27,826)</u>
<b>NET CURRENT ASSETS</b>		<u>23,691</u>	<u>47,555</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>24,812</u>	<u>49,049</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	7	1	1
Retained earnings		<u>24,811</u>	<u>49,048</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>24,812</u>	<u>49,049</u>

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

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

The director acknowledges his 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 24 August 2019 and were signed by:

Mr B W B Draffin - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

1. **STATUTORY INFORMATION**

Aerospace Structural Consultants Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2017 - 1).

4. **TANGIBLE FIXED ASSETS**

	Computer equipment £
<b>COST</b>	
At 1 January 2018	
and 31 December 2018	<u>2,734</u>
<b>DEPRECIATION</b>	
At 1 January 2018	1,240
Charge for year	<u>373</u>
At 31 December 2018	<u>1,613</u>
<b>NET BOOK VALUE</b>	
At 31 December 2018	<u>1,121</u>
At 31 December 2017	<u>1,494</u>

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018	2017
	£	£
Other debtors	<u>14,899</u>	<u>10,294</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018	2017
	£	£
Tax	33,189	24,104
Social security and other taxes	639	724
VAT	6,712	1,593
Net Wages	1,878	925
Accrued expenses	496	480
	<u>42,914</u>	<u>27,826</u>

**7. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2018	2017
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

**8. RELATED PARTY DISCLOSURES**

The amount owned by the company to the director at the end of the period was £14,899(2017 : £10,294).

**9. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Mr B W Draffin.

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.