

**Registered Number:09301467**

**England and Wales**

**Aero Venture Solutions Limited**

**Unaudited Financial Statements**

**For the year ended 30 April 2019**

**Aero Venture Solutions Limited**

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# Statement of Financial Position and Notes to the Accounts

## As at 30 April 2019

	2019		2018	
	£	£	£	£
Current assets	66,143		6,141	
Creditors: amounts falling due within one year	(56,212)		(27,380)	
<b>Net current assets</b>		<b>9,931</b>		<b>(21,239)</b>
<b>Total assets less current liabilities</b>		<b>9,931</b>		<b>(21,239)</b>
Accruals and deferred income		(800)		(800)
<b>Net assets/liabilities</b>		<b>9,131</b>		<b>(22,039)</b>
<b>Capital and reserves</b>		<b>9,131</b>		<b>(22,039)</b>

### Notes to the Accounts

#### Statutory Information

Aero Venture Solutions Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09301467.

#### Registered address:

Oakfield, Billingshurst Road  
 Wisborough Green  
 Billingshurst  
 West Sussex  
 RH14 0DZ

The presentation currency is £ sterling.

The Financial Statements are rounded to the nearest £.

#### 1. Average number of persons employed

During the year the average number of employees was 2

## **Aero Venture Solutions Limited**

### **Statement of Financial Position and Notes to the Accounts Continued For the year ended 30 April 2019**

For the year ended 30 April 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

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

These financial statements were approved and authorised for issue by the Board on 02 December 2019 and were signed by:

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Mr Angus von Schoenberg Director

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.