

REGISTERED NUMBER: 09545566 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

BE Aviation Services Limited

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for the Year Ended 31 March 2018

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Balance Sheet
31 March 2018

	31.3.18		31.3.17	
	£	£	£	£
FIXED ASSETS		859		1,693
CURRENT ASSETS	34,079		28,277	
CREDITORS				
Amounts falling due within one year	(15,591)		(12,605)	
NET CURRENT ASSETS		18,488		15,672
TOTAL ASSETS LESS CURRENT LIABILITIES		19,347		17,365
CAPITAL AND RESERVES		19,347		17,365

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

BE Aviation Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09545566

Registered office: 15b Wickham Gardens
London
Greater London
SE4 1LY

2. AVERAGE NUMBER OF EMPLOYEES

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

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2018 and 31 March 2017:

	31.3.18	31.3.17
	£	£
N Fellows		
Balance outstanding at start of year	1,922	-
Amounts advanced	9,929	1,922
Amounts repaid	(1,922)	-
Balance outstanding at end of year	<u>9,929</u>	<u>1,922</u>

The director repaid the overdrawn loan account balance of £9,929 within nine months of the balance sheet date.

Balance Sheet - continued
31 March 2018

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 November 2018 and were signed by:

N Fellows - 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.