

AH
Aviation
Limited

Report
and
Accounts

For the
Period
Ended

30
September
2022

Company
Number
11010239

AH
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Report
and
Accounts

Year
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AH
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Balance
Sheet As
At

30
September
2022

<u>No.</u>	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>		2257
<u>Current Assets:</u>	1612	
<u>Creditors:</u>		
Amounts Falling due Within One Year	18564	

<u>Net Current Assets</u>		-16952

<u>Total Assets Less Current Liabilities</u>		-14695
		=====
<u>Capital and Reserves</u>		-14695
		=====

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. Andrew Hill

(director)

10 May 2023

Date

AH
Aviation
Limited

Notes to
the
Accounts

Year
Ending 30
September
2022

1. Statutory Information

The company is a private limited company, limited by shares, registered in England and Wales

<u>Company Number</u>	11010239
<u>Registered Office</u>	2 The Precinct Rest Bay Porthcawl Glamorgan CF36 3RF

2. Average Number of Employees

The average number of employees for the period is

3. Directors Advances, Credits and Guarantees

The following advances and credits to a director subsisted during the

Period Ending 30 September 2022

	<u>£</u>	<u>£</u>
Opening Balance	4102	0
Amounts advanced or repaid	2309	4102
	-----	-----
Closing balance	6411	4102
	=====	=====

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.