

**CRS AVIATION LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 19 MARCH 2018 TO 31 MARCH 2019**

Baldwin & Co.

Chartered Certified Accountants

21 London Road  
Biggleswade  
Beds  
SG18 8ED

**Crs Aviation Ltd**  
**Balance Sheet**  
**As at 31 March 2019**

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**Registered number:** 11262105

|                                                | <b>Period to 31<br/>March 2019</b> |
|------------------------------------------------|------------------------------------|
|                                                | <b>£</b>                           |
| Fixed assets                                   | 1,875                              |
| Current assets                                 | 3,655                              |
| Creditors: Amounts Falling Due Within One Year | (1,136 )                           |
|                                                | <hr/>                              |
| <b>NET CURRENT ASSETS</b>                      | 2,519                              |
|                                                | <hr/>                              |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | 4,394                              |
|                                                | <hr/>                              |
| Accruals and deferred income                   | (2,460 )                           |
|                                                | <hr/>                              |
| <b>NET ASSETS</b>                              | 1,934                              |
|                                                | <hr/> <hr/>                        |
| <b>CAPITAL AND RESERVES</b>                    | 1,934                              |
|                                                | <hr/> <hr/>                        |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

|                           | <b>Period to 31<br/>March 2019</b> |
|---------------------------|------------------------------------|
| Office and administration | 1                                  |
|                           | <hr/>                              |
|                           | 1                                  |
|                           | <hr/> <hr/>                        |

**2. General Information**

Crs Aviation Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11262105. The registered office is 3 Newpin Cottages, Five Ashes, Mayfield, East Sussex, TN20 6JX.

**Crs Aviation Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2019**

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For the period ending 31 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 his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Sigve Solheim**

**08/11/2019**

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.