

**CRS AVIATION LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

Baldwin & Co.  
Chartered Certified Accountants  
22 Bernard Crescent  
Hunstanton  
Norfolk  
PE36 6ER

**Crs Aviation Ltd**  
**Balance Sheet**  
**As At 31 March 2023**

**Registered number:** 11262105

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	920	1,226
Current assets	36,770	24,986
Creditors: Amounts Falling Due Within One Year	(25,727 )	(15,171 )
<b>NET CURRENT ASSETS</b>	<b>11,043</b>	<b>9,815</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>11,963</b>	<b>11,041</b>
Creditors: Amounts Falling After More Than One Year	(4,983 )	(7,283 )
Accruals and deferred income	(2,760 )	(2,467 )
<b>NET ASSETS</b>	<b>4,220</b>	<b>1,291</b>
<b>CAPITAL AND RESERVES</b>	<b>4,220</b>	<b>1,291</b>

**Notes**

**1. General Information**

Crs Aviation Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11262105 . The registered office is 12 Cumberland Walk, Tunbridge Wells, Kent, TN1 1UJ.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Sigve Solheim	-	12,500	-	-	12,500

The above loan is unsecured. Interest is charged at HMRC official rate and the loan was repayable on demand and in full no later than 31 December 2023. The loan was repaid in full on 19 December 2023.

**Crs Aviation Ltd**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

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For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and 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

Director

19/12/2023

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.