

Company registration number 12154844 (England and Wales)

**AVIATION DEFENCE SECURITY CONSULTANTS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2021**

**PAGES FOR FILING WITH REGISTRAR**

# AVIATION DEFENCE SECURITY CONSULTANTS LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,568		1,391
Current assets	11,266		16,048	
Creditors: amounts falling due within one year	(3,562)		(6,204)	
Net current assets		7,704		9,844
Total assets less current liabilities		9,272		11,235
Net assets		9,272		11,235
Capital and reserves		9,272		11,235

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

In previous years the company made an interest free loan to it's director and at the start of the year the amount owed to the company was £433. During the year ended 31 August 2021 the loan was repaid in full

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	1	1

Aviation Defence Security Consultants Limited is a private company limited by shares incorporated in England and Wales. The registered office is Danum House, 6a South Parade, Doncaster, DN1 2DY.

For the year ended 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **AVIATION DEFENCE SECURITY CONSULTANTS LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 AUGUST 2021***

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The financial statements were approved by the board of directors and authorised for issue on 29 June 2022 and are signed on its behalf by:

Mr I C Morrison

**Director**

**Company Registration Number 12154844**

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.