

AYLA JET LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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UNAUDITED ACCOUNTS
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AYLA JET LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director Mohamed Ehab Ali Hussein Elkhartoty

Company Number 12886761 (England and Wales)

Registered Office 128 CITY ROAD
LONDON
EC1V 2NX
ENGLAND

AYLA JET LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	<u>4</u>	-	48
Creditors: amounts falling due within one year	<u>5</u>	(67)	(9)
Net current (liabilities)/assets		<u>(67)</u>	<u>39</u>
Net (liabilities)/assets		(67)	39
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(69)	37
Shareholders' funds		<u>(67)</u>	<u>39</u>

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 8 March 2023 and were signed on its behalf by

Mohamed Ehab Ali Hussein Elkhartotly
Director

Company Registration No. 12886761

AYLA JET LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

AYLA JET LTD is a private company, limited by shares, registered in England and Wales, registration number 12886761. The registered office is 128 CITY ROAD, LONDON, EC1V 2NX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022	2021
£	£

Amounts falling due within one year

Other debtors	-	48

5 Creditors: amounts falling due within one year

2022	2021
£	£

Other creditors	-	9
Loans from directors	(39)	-
Accruals	106	-
	67	9

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

