

AMENDED

ALFA JET LTD

**Company Registration Number:
13312882 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 03rd April 2021

End date: 30th April 2022



ALFA JET LTD

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ALFA JET LTD

Company Information for the Period Ended 30th April 2022

Director:

Georgii Avanesov

Registered office:

Office One 1 Coldbath Square

Farringdon, London

EC1R 5HL

United Kingdom

Company Registration Number:

13312882 (England and Wales)

ALFA JET LTD

Directors' Report Period Ended 30th April 2022

The directors present their report with the financial statements of the company for the period from 03rd April 2021 to 30th April 2022

Principal activities

The principal activity of the company in the period under review was:

51102 - Non-scheduled passenger air transport

52102 - Operation of warehousing and storage facilities for air transport activities

52230 - Service activities incidental to air transportation

77351 - Renting and leasing of air passenger transport equipment

Directors

The directors shown below have held office during the whole of the period from 03rd April 2021 to 30th April 2022

Georgii Avanesov

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 25th January 2024
And Signed On Behalf Of The Board By:**

Name: Georgii Avanesov
Status: Director



ALFA JET LTD
Profit and Loss Account
for the Period Ended 30th April 2022

	Notes	2022 £
Turnover:		347,173
 Cost of sales:		 (315,310)
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Gross profit or (loss):		31,863
		<hr/>
 Administrative expenses:		 (1,368)
 Other operating income:		 210
		<hr/>
Operating profit or (loss):		30,705
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Profit or (loss) on ordinary activities before taxation:		30,705
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 Tax on profit or (loss) on ordinary activities:		 (5,834)
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Profit or (loss) for the financial year:		24,871
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The notes form part of these financial statements

ALFA JET LTD

Statement of total recognised gains and losses 30th April 2022

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

ALFA JET LTD

Balance sheet As at 30th April 2022

	Notes	2022 £
Current assets		
Debtors:		-
Cash at bank and in hand:		32,905
Total current assets:		<u>32,905</u>
Creditors: amounts falling due within one year		(7,034)
Net current assets (liabilities):		<u>25,871</u>
Total assets less current liabilities:		25,871
Creditors: amounts falling due after more than one year		-
Total net assets (liabilities):		<u><u>25,871</u></u>

The notes form part of these financial statements

ALFA JET LTD

Balance sheet As at 30th April 2022 continued

	Notes	2022 £
Capital and reserves		
Called up share capital:	2	1,000
Profit and Loss account:		24,871
Total shareholders' funds:		<u>25,871</u>

For the period ending 30th April 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25th January 2024

SIGNED ON BEHALF OF THE BOARD BY:

Name: Georgii Avanesov
Status: Director



The notes form part of these financial statements

ALFA JET LTD

Notes to the Financial Statements for the Period Ended 30th April 2022

- 1. Accounting policies**

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT.

- 2. Called up share capital**

Allotted, called up and paid

Current period			2022
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000