

# Wilson Aero Solutions Limited

Unaudited Filleted Financial Statements  
for the Period from 20 October 2021 to 31 October 2022

Palmer, Riley & Co.  
Chartered Accountants  
First floor, Unit E2  
Fareham Heights  
Standard Way  
Fareham  
Hampshire  
PO16 8XT

# **Wilson Aero Solutions Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Wilson Aero Solutions Limited**

## **Company Information**

**Director** Mr Andrew Wilson

**Registered office** 1st Floor, Unit E2  
Fareham Heights  
Standard Way  
Fareham  
Hampshire  
PO16 8XT

**Accountants** Palmer, Riley & Co.  
Chartered Accountants  
First floor, Unit E2  
Fareham Heights  
Standard Way  
Fareham  
Hampshire  
PO16 8XT

**Wilson Aero Solutions Limited**  
**(Registration number: 13690771)**  
**Balance Sheet as at 31 October 2022**

	<b>2022</b> <b>£</b>
Fixed assets	2,550
Current assets	11,101
Creditors: Amounts falling due within one year	(3,175)
Net current assets	7,926
Total assets less current liabilities	10,476
Accruals and deferred income	(960)
	9,516
Capital and reserves	9,516

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

1st Floor, Unit E2  
Fareham Heights  
Standard Way  
Fareham  
Hampshire  
PO16 8XT

These financial statements were authorised for issue by the director on 20 July 2023.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the period, was 1.

For the financial period ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Wilson Aero Solutions Limited**  
**(Registration number: 13690771)**  
**Balance Sheet as at 31 October 2022**

Approved and authorised by the director on 20 July 2023

.....  
Mr Andrew Wilson  
Director

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.