

**AVIATION CONSULTANCY & ENGINEERING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Aviation Consultancy & Engineering Services Ltd
Balance Sheet
As At 31 March 2023

Registered number: 04184783

	2023	2022
	£	£
Fixed assets	5,420	6,774
Current assets	160,414	181,995
Creditors: Amounts Falling Due Within One Year	(84,473)	(64,925)
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NET CURRENT ASSETS	75,941	117,070
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TOTAL ASSETS LESS CURRENT LIABILITIES	81,361	123,844
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Accruals and deferred income	(1,866)	(1,200)
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NET ASSETS	79,495	122,644
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CAPITAL AND RESERVES	79,495	122,644
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

2. General Information

Aviation Consultancy & Engineering Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04184783 . The registered office is Main Terminal Hangar Main Road, Biggin Hill Airport, Kent, TN16 3BH.

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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ahmed Gul Mohamed

Director

21/12/2023

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.