

AIRLINES UK - THE ASSOCIATION OF UK AIRLINES LIMITED

Company limited by guarantee

**Company Registration Number:
04466066 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

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Company Information

for the Period Ended 30 April 2020

Registered office:	25 Southampton Buildings London England WC2A 1AL
Company Registration Number:	04466066 (England and Wales)

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Income and Expenditure Account

for the Period Ended 30 April 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	363,006	340,115
Other Income	283	16
Staff Costs	(225,449)	(220,083)
Other charges	(139,296)	(119,798)
Tax on surplus	-	(47)
Surplus or (Deficit) for Period	(1,456)	203

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Balance sheet

As at 30 April 2020

	<i>2020</i> £	<i>2019</i> £
Current assets:	123,259	486,849
Prepayments and accrued income:	28,776	31,959
Net current assets (liabilities):	152,035	518,808
Total assets less current liabilities:	152,035	518,808
Creditors: amounts falling due after more than one year:	(12,631)	(70,585)
Accruals and deferred income:	(1,667)	(309,030)
Total net assets (liabilities):	137,737	139,193
Reserves:	137,737	139,193

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Balance sheet continued

For the year ending 30 April 2020 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 December 2020

And Signed On Behalf Of The Board By:

Name: Jane Middleton

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 3

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Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.