

**AEROSPACE INVESTMENTS CO. LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

**AEROSPACE INVESTMENTS CO. LTD**  
**UNAUDITED ACCOUNTS**  
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**AEROSPACE INVESTMENTS CO. LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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<b>Director</b>	Michael Creed
<b>Company Number</b>	05534035 (England and Wales)
<b>Registered Office</b>	17 High Street OLNEY Bucks MK46 4EB United Kingdom

**AEROSPACE INVESTMENTS CO. LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	100	200
<b>Current assets</b>			
Cash at bank and in hand		33	(341)
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(6,768)	(4,761)
<b>Net current liabilities</b>		<u>(6,735)</u>	<u>(5,102)</u>
<b>Net liabilities</b>		(6,635)	(4,902)
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(6,636)	(4,903)
<b>Shareholders' funds</b>		<u>(6,635)</u>	<u>(4,902)</u>

For the year ending 31 August 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 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 24 April 2024 and were signed on its behalf by

Michael Creed  
Director

Company Registration No. 05534035

**AEROSPACE INVESTMENTS CO. LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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**1 Statutory information**

AEROSPACE INVESTMENTS CO. LTD is a private company, limited by shares, registered in England and Wales, registration number 05534035. The registered office is 17 High Street, OLNEY, Bucks, MK46 4EB, United Kingdom.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20% Straight Line
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 September 2022	500
At 31 August 2023	500
<b>Depreciation</b>	
At 1 September 2022	300
Charge for the year	100
At 31 August 2023	400
<b>Net book value</b>	
At 31 August 2023	100
At 31 August 2022	200

**5 Creditors: amounts falling due within one year**

	<b>2023 £</b>	<b>2022 £</b>
Loans from directors	6,288	4,281
Accruals	480	480
	<u>6,768</u>	<u>4,761</u>

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**6 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

