

**A1 AEROSPACE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

A1 Aerospace Ltd
Balance Sheet
As at 30 June 2018

Registered number: 08105542

	2018	2017
	£	£
Current assets	5,994	10,619
Prepayments and accrued income	1,689	-
Creditors: Amounts Falling Due Within One Year	(5,539)	(7,921)
NET CURRENT ASSETS	2,144	2,698
TOTAL ASSETS LESS CURRENT LIABILITIES	2,144	2,698
Accruals and deferred income	-	(720)
NET ASSETS	2,144	1,978
CAPITAL AND RESERVES	2,144	1,978

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2017: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2018
	£	£	£	£	£
Mr Scott Cooper	934	537	-	-	1,507

The above loan is unsecured, interest free and repayable on demand.

3. General Information

A1 Aerospace Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08105542. The registered office is 5 Coronation Avenue, Belper, DE56 1ER.

A1 Aerospace Ltd
Balance Sheet (continued)
As at 30 June 2018

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Scott Cooper

22/03/2019

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.