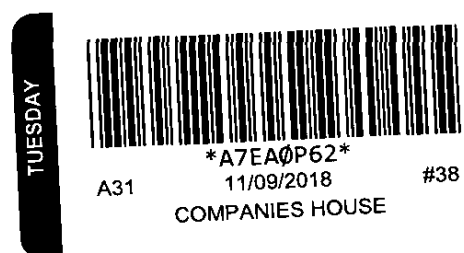


**THE AVIATRIX PROJECT COMMUNITY INTEREST COMPANY
UNAUDITED FINANCIAL STATEMENTS**

Company registration 09961791

Period from 31/01/2017 to 31/01/2018



**THE AVIATRIX PROJECT COMMUNITY INTEREST COMPANY
UNAUDITED FINANCIAL STATEMENTS**

Company registration 09961791

Period from 31/01/2017 to 31/01/2018

Contents Page

Directors' Report **3**

Profit and Loss Account **4**

Balance Sheet **5**

**THE AVIATRIX PROJECT COMMUNITY INTEREST COMPANY
UNAUDITED FINANCIAL STATEMENTS**

Company registration 09961791

Period from 31/01/2017 to 31/01/2018

The directors present their report and the unaudited financial statements of the company for the period above.

Principal Activities

The principal activity of the company during the period was providing visits by pilots to schools, colleges and community organisations to encourage STEM and aviation education.

Directors

The directors who served the company during the year were as follows:

Kanchana Gamage

Julie Westhorp

Marion Woolbridge



Prepared by Kanchana Gamage

THE AVIATRIX PROJECT COMMUNITY INTEREST COMPANY
UNAUDITED FINANCIAL STATEMENTS

Company registration 09961791

Period from 31/01/2017 to 31/01/2018

Profit and Loss Account

	£
Turnover	0
Administrative expenses	0
Operating Loss	0
Interest receivable	0
Loss on Ordinary Activities Before Taxation	0
Tax on loss on ordinary activities	0
Loss for the Financial Year	0
Surplus for the financial period	0

THE AVIATRIX PROJECT COMMUNITY INTEREST COMPANY
UNAUDITED FINANCIAL STATEMENTS

Company registration 09961791

Period from 31/01/2017 to 31/01/2018

Balance Sheet

Fixed assets	£
Tangible assets	0
Current assets	0
Debtors	0
Cash at bank	0
Creditors:	0
Net current assets	0
Total Assets Less Current Liabilities	0
Reserves	0
Profit and Loss Account	0
Members' Funds	0

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

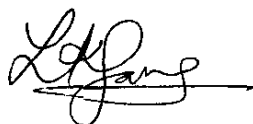
Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

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 provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the directors and authorised for issue on 03/09/2018, and are signed on their behalf by:



Kanchana Gamage

100286/15

CIC 34**Community Interest Company Report**

For official use
(Please leave blank)

Please
complete in
typescript, or
in bold black
capitals.

**Company Name in
full**

**THE AVIATRIX PROJECT
COMMUNITY INTEREST COMPANY**

Company Number

09961791

Year Ending

31/01/2018

Please ensure the company name is consistent with the company name entered on the accounts.

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

The Aviatrix Project was launched in November 2015 to promote aviation to women and girls and young people. The aim of the project is to raise awareness, particularly amongst women and girls but also young people from disadvantaged and diverse backgrounds, about aviation as a potential career choice. The visits and events are delivered to mixed audiences and our 100 or so volunteers are of both genders. We celebrated our 2nd anniversary in November 2017 and have reached out to over 400 schools and colleges across the country as well as developing key partnerships with the aviation industry. We have partnered with a number of large organisations such as easyJet, Stansted Airport Acrozone, The Shuttleworth Collection, Bentley Priory Museum, BWPA, MAF Youth as well as a large number of flying schools across the country. The project provides a pathway for female and male pilots to visit schools and work with STEM organisations to encourage girls into careers in aviation. It creates opportunities for professional and private pilots to visit schools to deliver assemblies and workshops, career events, mentoring, networking events as well as offering 'taster' flights.

(If applicable, please just state "A social audit report covering those points is attached").

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

Our stakeholders are the schools, colleges and community organisations we support as well as our volunteers. After each visit and event we collate feedback from the lead teacher / organiser via a survey. This information is shared with the volunteers who attended and centrally reviewed to further improve the content and delivery of visits. Children and parents are regularly asked for their views as part of the surveys too.

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

No remuneration was received.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

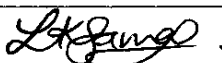
No transfer of assets other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

05/09/2018

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Office held (delete as appropriate) Director/Secretary

12 Molewood Road

Hertford

Hertfordshire SG14 3AQ

Tel 07793 070 442

DX Number

DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

The accounts and CIC34 **cannot** be filed online

(N.B. Please enclose a cheque for £15 payable to Companies House)