

GLOBAL AIRCRAFT TECHNICAL SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

GLOBAL AIRCRAFT TECHNICAL SERVICES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

GLOBAL AIRCRAFT TECHNICAL SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Directors	T Wells E Wells
Company Number	12354207 (England and Wales)
Registered Office	25 LINGARD ROAD MANCHESTER M22 4EL UNITED KINGDOM
Accountants	Briggs Accountancy Services Ltd Hans Lingl Building, Third Avenue Radnor Park Ind Est. Congleton Cheshire CW12 4UW

GLOBAL AIRCRAFT TECHNICAL SERVICES LTD

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of GLOBAL AIRCRAFT TECHNICAL SERVICES LTD on the preparation of the unaudited statutory accounts for the year ended 31 December 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of GLOBAL AIRCRAFT TECHNICAL SERVICES LTD for the year ended 31 December 2022 as set out on pages 5 – 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of GLOBAL AIRCRAFT TECHNICAL SERVICES LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of GLOBAL AIRCRAFT TECHNICAL SERVICES LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than GLOBAL AIRCRAFT TECHNICAL SERVICES LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that GLOBAL AIRCRAFT TECHNICAL SERVICES LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of GLOBAL AIRCRAFT TECHNICAL SERVICES LTD. You consider that GLOBAL AIRCRAFT TECHNICAL SERVICES LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of GLOBAL AIRCRAFT TECHNICAL SERVICES LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Briggs Accountancy Services Ltd

Hans Lingl Building, Third Avenue
Radnor Park Ind Est.
Congleton
Cheshire
CW12 4UW

24 March 2023

GLOBAL AIRCRAFT TECHNICAL SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		20,335	17,611
Creditors: amounts falling due within one year	4	(6,711)	(7,199)
Net current assets		13,624	10,412
Net assets		13,624	10,412
Capital and reserves			
Called up share capital		1	1
Profit and loss account		13,623	10,411
Shareholders' funds		13,624	10,412

For the year ending 31 December 2022 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 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 of Directors and authorised for issue on 24 March 2023 and were signed on its behalf by

T Wells
Director

Company Registration No. 12354207

GLOBAL AIRCRAFT TECHNICAL SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

GLOBAL AIRCRAFT TECHNICAL SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 12354207. The registered office is 25 LINGARD ROAD, MANCHESTER, M22 4EL, 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.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	5,040	2,442
Other creditors	-	3,086
Accruals	1,671	1,671
	<hr/> 6,711	<hr/> 7,199
	<hr/>	<hr/>

5 Average number of employees

During the year the average number of employees was 1 (2021: 1).

