

Company registration number 02452072 (England and Wales)

CORPORATE AVIATION SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

CORPORATE AVIATION SERVICES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Current assets	139,642		131,414	
Prepayments and accrued income	2,700		-	
Creditors: amounts falling due within one year	(42,567)		(25,547)	
Net current assets		99,775		105,867
Creditors: amounts falling due after more than one year		(43,480)		(50,000)
Net assets		56,295		55,867
Capital and reserves		56,295		55,867

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	2

Corporate Aviation Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 67, Springfield Road, Repton, Derby, United Kingdom, DE65 6GP.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

CORPORATE AVIATION SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

The financial statements were approved by the board of directors and authorised for issue on 30 September 2022 and are signed on its behalf by:

Mr Eric Bannister
Director

Company registration number 02452072 (England and Wales)

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.