

AVIATION CONSULTANCY & SOFTWARE SYSTEMS LIMITED

**Company Registration Number:
02928171 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

AVIATION CONSULTANCY & SOFTWARE SYSTEMS LIMITED

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for the Period Ended 31 May 2020

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AVIATION CONSULTANCY & SOFTWARE SYSTEMS LIMITED

Company Information

for the Period Ended 31 May 2020

Director: Julian Wyllie

Secretary: Chat Moi Wyllie

Registered office: 2
Blenheim Close
Sawbridgeworth
Hertfordshire
CM21 0BE

Company Registration Number: 02928171 (England and Wales)

AVIATION CONSULTANCY & SOFTWARE SYSTEMS LIMITED

Directors' Report Period Ended 31 May 2020

The directors present their report with the financial statements of the company for the period ended 31 May 2020

Principal Activities

Software Consultancy

Directors

The directors shown below have held office during the whole of the period from 01 June 2019 to 31 May 2020

Julian Wyllie

Secretary

Chat Moi Wyllie

This report was approved by the board of directors on 5 July 2020

And Signed On Behalf Of The Board By:

Name: Julian Wyllie

Status: Director

AVIATION CONSULTANCY & SOFTWARE SYSTEMS LIMITED

Profit and Loss Account

for the Period Ended 31 May 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Turnover	0	0
Profit or (Loss) for Period	0	0

AVIATION CONSULTANCY & SOFTWARE SYSTEMS LIMITED

Balance sheet

As at 31 May 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Called up share capital not paid:	100	100
Current assets:	939	2,702
Net current assets (liabilities):	939	2,702
Total assets less current liabilities:	1,039	2,802
Total net assets (liabilities):	1,039	2,802
Capital and reserves:	1,039	2,802

AVIATION CONSULTANCY & SOFTWARE SYSTEMS LIMITED

Balance sheet continued

For the year ending 31 May 2020 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 July 2020

And Signed On Behalf Of The Board By:

Name: Julian Wyllie

Status: Director

The notes form part of these financial statements

AVIATION CONSULTANCY & SOFTWARE SYSTEMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

1. Employee Information

Average number of employees: 2

AVIATION CONSULTANCY & SOFTWARE SYSTEMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

2. Off balance sheet disclosure

No

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.