

AVIATION CONSULTANCY & SOFTWARE SYSTEMS LIMITED

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

Unaudited statutory accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

AVIATION CONSULTANCY & SOFTWARE SYSTEMS LIMITED

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AVIATION CONSULTANCY & SOFTWARE SYSTEMS LIMITED

Company Information

for the Period Ended 31 May 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 31 May 2018

Principal Activities

Software Consultancy

Directors

The directors shown below have held office during the whole of the period from 01 June 2017 to 31 May 2018

Julian Wyllie

Secretary

Chat Moi Wyllie

This report was approved by the board of directors on 14 June 2018

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 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		0	13,158
Cost of sales		(13)	(2,680)
Gross Profit or (Loss)		(13)	10,478
Administrative Expenses		(7,383)	(9,054)
Operating Profit or (Loss)		(7,396)	1,424
Profit or (Loss) Before Tax		(7,396)	1,424
Profit or (Loss) for Period		(7,396)	1,424

The notes form part of these financial statements

AVIATION CONSULTANCY & SOFTWARE SYSTEMS LIMITED

Balance sheet

As at 31 May 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		9,915	17,311
Total current assets:		<u>9,915</u>	<u>17,311</u>
Net current assets (liabilities):		<u>9,915</u>	<u>17,311</u>
Total assets less current liabilities:		9,915	17,311
Total net assets (liabilities):		<u>9,915</u>	<u>17,311</u>

The notes form part of these financial statements

AVIATION CONSULTANCY & SOFTWARE SYSTEMS LIMITED

Balance sheet continued

As at 31 May 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		9,815	17,211
Shareholders funds:		9,915	17,311

For the year ending 31 May 2018 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 14 June 2018

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

Notes to the Financial Statements

for the Period Ended 31 May 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.