

AVIATION CONSULTANCY & SOFTWARE SYSTEMS LIMITED

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

**Unaudited micro entity accounts for the year ended 31 May 2022
(Dormant)**

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

AVIATION CONSULTANCY & SOFTWARE SYSTEMS LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

AVIATION CONSULTANCY & SOFTWARE SYSTEMS LIMITED

Company Information

for the Period Ended 31 May 2022

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 2022

The directors present their report with the financial statements of the company for the period ended 31 May 2022

Directors

The directors shown below have held office during the whole of the period from 01 June 2021 to 31 May 2022
Julian Wyllie

The company was dormant and did not trade in the period.

Secretary

Chat Moi Wyllie

This report was approved by the board of directors on 1 June 2022
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 2022

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

AVIATION CONSULTANCY & SOFTWARE SYSTEMS LIMITED

Balance sheet

As at 31 May 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Called up share capital not paid:	100	100
Current assets:	846	886
Net current assets (liabilities):	846	886
Total assets less current liabilities:	946	986
Total net assets (liabilities):	946	986
Capital and reserves:	946	986

AVIATION CONSULTANCY & SOFTWARE SYSTEMS LIMITED

Balance sheet continued

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.

For the year ending 31 May 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 1 June 2022

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 2022

1. Employee Information

Average number of employees: 1

AVIATION CONSULTANCY & SOFTWARE SYSTEMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

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.