

Registered number: 4271213

North Wales Military Aviation Services Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/08/2022

Prepared By:
David A Hopkins
Chartered Accountant
7 King Street
Wrexham
LL11 1HF

Registered Number: 4271213

BALANCE SHEET AT 31/08/2022

	2022	2021
	£	£
Fixed assets	26,313	31,674
Current assets	231,788	252,686
	(	(
Creditors: amounts falling due within one year	663,040	646,433
	)	)
Net Current Liabilities	<u>(431,252)</u>	<u>(393,747)</u>
Total assets less current liabilities	<u>(404,939)</u>	<u>(362,073)</u>
Net Liabilities	<u>(404,939)</u>	<u>(362,073)</u>
Capital and reserves	<u>(404,939)</u>	<u>(362,073)</u>

Average Number of Employees

During the year the average number of employees was 0.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 4271213.
Registered office Airpark, Hawarden Airport, Flint Road, Hawarden, CH4 0GZ

For the year ending 31/08/2022 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18/11/2022 and signed on
their behalf by

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M Petrie
Director

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.