

RAFA Shoreham Airshow Limited

(A company limited by guarantee)

Unaudited Filleted Financial Statements

for the Year Ended 31 December 2022

Blue Spire Limited
Chartered Accountants
Cawley Priory
South Pallant
Chichester
West Sussex
PO19 1SY

RAFA Shoreham Airshow Limited

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RAFA Shoreham Airshow Limited

Company Information

Directors	Mr Andrew Lamb Mr R C Dean Mr N W Harber Mr C Scriven
Company secretary	Mrs D L Harber
Registered office	5th Floor, Intergen House 65-67 Western Road Hove, BN3 2JQ
Accountants	Blue Spire Limited Chartered Accountants Cawley Priory South Pallant Chichester West Sussex PO19 1SY

RAFA Shoreham Airshow Limited

Directors' Report for the Year Ended 31 December 2022

The directors present their report and the financial statements for the year ended 31 December 2022.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mr H Baker Cbe (ceased 30 January 2023)

Mr Andrew Lamb

Mr R C Dean

Mr N W Harber

Mr C Scriven

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 14 July 2023 and signed on its behalf by:

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Mr Andrew Lamb

Director

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
RAFA Shoreham Airshow Limited
for the Year Ended 31 December 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of RAFA Shoreham Airshow Limited for the year ended 31 December 2022 as set out on pages 4 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of RAFA Shoreham Airshow Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of RAFA Shoreham Airshow Limited and state those matters that we have agreed to state to the Board of Directors of RAFA Shoreham Airshow Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than RAFA Shoreham Airshow Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that RAFA Shoreham Airshow Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of RAFA Shoreham Airshow Limited. You consider that RAFA Shoreham Airshow Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of RAFA Shoreham Airshow Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Blue Spire Limited
Chartered Accountants
Cawley Priory
South Pallant
Chichester
West Sussex
PO19 1SY

14 July 2023

RAFA Shoreham Airshow Limited
(Registration number: 04636501)
Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed assets	31	36
Current assets	86,799	87,572
Creditors: Amounts falling due within one year	1	(1)
Net current assets	86,800	87,571
Total assets less current liabilities	86,831	87,607
Accruals and deferred income	(700)	(700)
	86,131	86,907
Reserves	86,131	86,907

1 General information

The company is a company limited by guarantee, incorporated in England and Wales , and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:
5th Floor, Intergen House
65-67 Western Road
Hove, BN3 2JQ

These financial statements were authorised for issue by the Board on 14 July 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2021 - 6).

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 14 July 2023 and signed on its behalf by:

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Mr Andrew Lamb
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.