

AEROPLANE LIMITED

**Company Registration Number:
05243071 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

AEROPLANE LIMITED

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AEROPLANE LIMITED

Company Information

for the Period Ended 30 September 2022

Director:

D A Phillips

A S Pryde

P Tolhurst

E A Hollands

Secretary:

C Phelps

Registered office:

Bridewell House

Bridewell Lane

Tenterden

Kent

TN30 6FA

Company Registration Number:

05243071 (England and Wales)

AEROPLANE LIMITED

Directors' Report Period Ended 30 September 2022

The directors present their report with the financial statements of the company for the period ended 30 September 2022

Principal Activities

Throughout the year the company continued to trade as an aircraft management company

Directors

The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022

D A Phillips

A S Pryde

P Tolhurst

E A Hollands

Secretary

C Phelps

This report was approved by the board of directors on 11 April 2023

And Signed On Behalf Of The Board By:

Name: D A Phillips

Status: Director

AEROPLANE LIMITED

Profit and Loss Account for the Period Ended 30 September 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	21,395	18,295
Depreciation and Writeoffs	(2,000)	(6,000)
Other charges	(33,342)	(23,513)
Profit or (Loss) for Period	(13,947)	(11,218)

AEROPLANE LIMITED

Balance sheet

As at 30 September 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:	0	2,000
Current assets:	12,288	24,341
Creditors: amounts falling due within one year:	(3,180)	(3,286)
Net current assets (liabilities):	9,108	21,055
Total assets less current liabilities:	9,108	23,055
Creditors: amounts falling due after more than one year:	(134,754)	(134,754)
Total net assets (liabilities):	(125,646)	(111,699)
Capital and reserves:	(125,646)	(111,699)

AEROPLANE LIMITED

Balance sheet continued

For the year ending 30 September 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 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 11 April 2023

And Signed On Behalf Of The Board By:

Name: D A Phillips

Status: Director

The notes form part of these financial statements

AEROPLANE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 0

AEROPLANE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 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.