Registration number: 5540140

AJM Flying Repairs Limited

Annual Report and Unaudited Financial Statements

for the period from 1 September 2015 to 30 April 2016

Whites
Chartered Accountants
Suite 15 Yeovil Innovation Centre
Barracks Close
Copse Road
Yeovil
Somerset
BA22 8RN

AJM Flying Repairs Limited Contents

Director's Report	<u>1</u>
Balance Sheet	2

AJM Flying Repairs Limited Director's Report for the period from 1 September 2015 to 30 April 2016

The director presents his report and the unaudited financial statements for the period from 1 September 2015 to 30 April 2016.

Directors of the company			
The director who held office during the period was	as follows:		
Andrew James Marjoram			
Principal activity			
The Company ceased to trade on 30 April 2016.			
Small company provisions statement			
This report has been prepared in accordance with the	ne small companies regime under the	e Companies Act 2006.	
Approved by the Board on 20 October 2016 and sig	gned on its behalf by:		
Andrew	James		$M\ a\ r\ j\ o\ r\ a\ m$

Page 1

Director

AJM Flying Repairs Limited (Registration number: 5540140) Balance Sheet as at 30 April 2016

	30 April 2016 £	31 August 2015 £
Fixed assets	-	1,453
Current assets	13,690	3,353
Creditors: amounts falling due within one year	(13,131	(9,073)
Net current assets/(liabilities)	559	(5,720)
Net assets/(liabilities)	559	(4,267)
Capital and reserves	559	(4,267)

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the period ending 30 April 2016 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.

Approved and authorised by the director on 20 October 2016

Andrew James Marjoram 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.