

Company Registration Number 06082842 (England and Wales)

3FS AVIATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

3FS AVIATION LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

| | 2016 | 2015 |
|--|-----------|-----------|
| | £ | £ |
| Fixed assets | 2,836,368 | 2,374,169 |
| Current assets | 592,192 | 405,372 |
| Creditors: amounts falling due within one year | (584,893) | (397,455) |
| Net current assets | 7,299 | 7,917 |
| Total assets less current liabilities | 2,843,667 | 2,382,086 |
| Accruals and deferred income | (6,850) | (22,629) |
| Net assets | 2,836,817 | 2,359,457 |
| Capital and reserves | 2,836,817 | 2,359,457 |

Directors' benefits, advances, credits and guarantees

During the year the company made advances to a director of the company. The balance at 31 December 2016 was £90,271 all of which has been repaid since the balance sheet date.

3FS Aviation Limited is a private company limited by shares incorporated in England and Wales. The registered office is City Gates, 2-4 Southgate, Chichester, West Sussex, PO19 8DJ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 22 September 2017 and are signed on its behalf by:

Mrs J Thwaites
Director

Company Registration Number 06082842

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.