

**AH AIRCRAFT SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2017**

Eden Chartered Accountants

Redwood House  
65 Bristol Road  
Keynsham  
Bristol  
BS31 2WB

**AH Aircraft Services Ltd**  
**Accountant's Report**  
**For The Year Ended 31 July 2017**

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In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 July 2017 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

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**05/12/2017**

Eden Chartered Accountants

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65 Bristol Road  
Keynsham  
Bristol  
BS31 2WB

**AH Aircraft Services Ltd**  
**Balance Sheet**  
**As at 31 July 2017**

**Registered number:** 06340611

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,955	3,604
Current assets	7,066	13,265
Creditors: Amounts Falling Due Within One Year	(9,428 )	(10,135 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(2,362 )</b>	<b>3,130</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>593</b>	<b>6,734</b>
Accruals and deferred income	(495 )	(1,945 )
<b>NET ASSETS</b>	<b>98</b>	<b>4,789</b>
<b>CAPITAL AND RESERVES</b>	<b>98</b>	<b>4,789</b>

Notes

**1. Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	<b>As at 1 August 2016</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>As at 31 July 2017</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Robert Hatto	3,445	2,041	3,445	2,041

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

**2. General Information**

AH Aircraft Services Ltd Registered number 06340611 is a limited by shares company incorporated in England & Wales. The Registered Office is 20 Shaw Gardens, Whitchurch, Bristol, BS14 9TP.

**AH Aircraft Services Ltd**  
**Balance Sheet (continued)**  
**As at 31 July 2017**

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For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Robert Hatto**

**05/12/2017**

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.