

AEROELVIRA LIMITED
UNAUDITED
FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 31 OCTOBER 2022

Fletcher & Partners
Chartered Accountants
Salisbury

AEROELVIRA LIMITED
REGISTERED NUMBER:06412402

BALANCE SHEET
AS AT 31 OCTOBER 2022

	2022 £	2021 £
Fixed assets	8,186	1,073
Current assets	7,138	6,183
Prepayments and accrued income	6,654	5,254
Creditors: amounts falling due within one year	(870,864)	(811,863)
Net current liabilities	<u>(857,072)</u>	<u>(800,426)</u>
Total assets less current liabilities	<u>(848,886)</u>	<u>(799,353)</u>
Accruals and deferred income	(2,150)	(6,321)
Net assets excluding pension asset	<u>(851,036)</u>	<u>(805,674)</u>
Net liabilities	<u><u>(851,036)</u></u>	<u><u>(805,674)</u></u>
Capital and reserves	<u><u>(851,036)</u></u>	<u><u>(805,674)</u></u>

Notes

General information

Aeroelvira Limited is a private company limited by shares, incorporated in England and Wales with the registered number 06412402. Its registered office is Crown Chambers, Bridge Street, Salisbury, Wiltshire, SP1 2LZ.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2021 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

J K Edgley

Director

Date: 12 July 2023

The notes on page 2 form part of these financial statements.

AEROELVIRA LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

1. Accounting policies

1.1 Going concern

Aeroelvira Limited has not been adversely affected by the global pandemic of COVID-19 and is still considered a going concern.

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.