

Company registration number: 06437661

GJD Aerotech Limited

Unaudited filleted financial statements

Year ended

31 January 2019

GJD Aerotech Limited

Contents

Balance sheet and notes to the financial statements

GJD Aerotech Limited**Balance sheet****31 January 2019**

	2019		2018	
	£	£	£	£
Fixed assets		68,475		44,943
		<hr/>		<hr/>
Current assets	274,945		724,413	
Prepayments and accrued income	-		8,202	
	<hr/>		<hr/>	
		274,945		732,615
Creditors: amounts falling due within one year		(153,292)		(585,127)
		<hr/>		<hr/>
Net current assets		121,653		147,488
		<hr/>		<hr/>
Total assets less current liabilities		190,128		192,431
Accruals and deferred income		(2,250)		(2,317)
		<hr/>		<hr/>
Net assets		187,878		190,114
		<hr/>		<hr/>
Capital and reserves		187,878		190,114
		<hr/>		<hr/>
Notes to the financial statements				

GJD Aerotech Limited

Year ended 31 January 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 2).

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 09 August 2019 , and are signed on behalf of the board by:

Mr G Spoors

Director

Company registration number: 06437661

The company is a private company limited by shares, registered in England. The address of the registered office is Hangar 872, St Athan Aerospace Business Park, Picketston, Vale of Glamorgan, CF62 4QN.

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.