

Company registration number: 06926467

AMENDING

Din Aviation Ltd

Unaudited financial statements

30 June 2018



RASS:Mian
Chartered Certified Accountants
London

Din Aviation Ltd

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Din Aviation Ltd

**Income statement
Year ended 30 June 2018**

	2018	2017
	£	£
Turnover	13,892	46,713
Cost of raw materials and consumables	(15,277)	(19,464)
Staff costs	-	(7,995)
Other charges	(4,833)	(10,103)
Tax	-	(739)
(Loss)/profit	(6,218)	8,412

Din Aviation Ltd

**Statement of financial position
30 June 2018**

	2018	2017
	£	£
Current assets	6,797	25,043
Creditors: amounts falling due within one year	(9,052)	(19,740)
Net current (liabilities)/assets	<u>(2,255)</u>	<u>5,303</u>
Total assets less current liabilities	(2,255)	5,303
Accruals and deferred income	(525)	(1,865)
Net (liabilities)/assets	<u><u>(2,780)</u></u>	<u><u>3,438</u></u>
Capital and reserves	<u><u>(2,780)</u></u>	<u><u>3,438</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: Nil).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Ahsan R Ahmed	(4,534)	-	(4,534)
Mr Riaz Ahmed	(3,672)	(846)	(4,518)
	<u><u>(8,206)</u></u>	<u><u>(846)</u></u>	<u><u>(9,052)</u></u>

2017

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Ahsan R Ahmed	(4,534)	-	(4,534)
Mr Riaz Ahmed	-	(3,672)	(3,672)
	<u><u>-</u></u>	<u><u>(3,672)</u></u>	<u><u>(3,672)</u></u>

Din Aviation Ltd

Statement of financial position (continued)
Year ended 30 June 2018

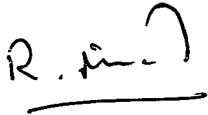
For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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.

These financial statements were approved by the board of directors and authorised for issue on 28 March 2019, and are signed on behalf of the board by:



Mr Riaz Ahmed
Director

Company registration number: 06926467

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 13 White's Row, London, E1 7NF.