

# Aviasure Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2017

Alwyn Thomas Limited  
Glenaub House  
Old School Rd  
Porthcawl  
Bridgend  
CF36 3AW

# **Aviasure Limited**

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# **Aviasure Limited**

## **Company Information**

<b>Director</b>	Mr A G Roberts
<b>Registered office</b>	1 Leckwith Court Bryntirion Hill Bridgend CF31 4LR
<b>Accountants</b>	Alwyn Thomas Limited Glenaub House Old School Rd Porthcawl Bridgend CF36 3AW

## Aviasure Limited

(Registration number: 07331591)

### Balance Sheet as at 30 June 2017

	2017 £	2016 £
Fixed assets	57	147
Current assets	727	161
Creditors: Amounts falling due within one year	(8,657)	(8,241)
Net current liabilities	(7,930)	(8,080)
	(7,873)	(7,933)
Capital and reserves	(7,873)	(7,933)

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

1 Leckwith Court  
Bryntirion Hill  
Bridgend  
CF31 4LR

These financial statements were authorised for issue by the director on 19 March 2018.

#### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 March 2018

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Mr A G Roberts

Director

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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.