

Aviationnextgen Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2022

Aviationnextgen Limited

Company Information

Directors Edward Haskey
Elizabeth Dean-Haskey

Registered office Anglo House
Worcester Road
Stourport on Severn
DY13 9AW

Aviationnextgen Limited

Directors' Report for the Year Ended 31 October 2022

The directors present their report and the financial statements for the year ended 31 October 2022.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Edward Haskey

Elizabeth Dean-Haskey

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 2 August 2023 and signed on its behalf by:

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Edward Haskey

Director

Aviationnextgen Limited
(Registration number: 07422850)
Balance Sheet as at 31 October 2022

	2022 £	2021 £
Fixed assets	7,724	9,984
Current assets	261,291	249,564
Prepayments and accrued income	-	80
Creditors: Amounts falling due within one year	(131,329)	(103,054)
Net current assets	129,962	146,590
Total assets less current liabilities	137,686	156,574
Creditors: Amounts falling due after more than one year	(52,145)	(90,485)
Accruals and deferred income	(3,228)	(368)
	82,313	65,721
Capital and reserves	82,313	65,721

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:

Anglo House
Worcester Road
Stourport on Severn
DY13 9AW

These financial statements were authorised for issue by the Board on 2 August 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2021 - 4).

For the financial year ending 31 October 2022 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Aviationnextgen Limited

(Registration number: 07422850)
Balance Sheet as at 31 October 2022

Approved and authorised by the Board on 2 August 2023 and signed on its behalf by:

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Edward Haskey

Director

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.