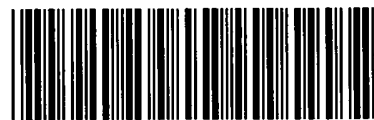


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**AVIATION GROUND SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

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COMPANIES HOUSE

**AVIATION GROUND SERVICES LIMITED**

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**for the year ended 31 December 2016**

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**AVIATION GROUND SERVICES LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 December 2016**

**DIRECTOR:** G Salmon

**REGISTERED OFFICE:** 41 Larkin Gardens  
Higham Ferrers  
Northants  
NN10 8PE

**REGISTERED NUMBER:** 07690964

**ACCOUNTANTS:** Jervis & Partners  
135-137 Wellingborough Road  
Rushden  
Northamptonshire  
NN10 9TE

**AVIATION GROUND SERVICES LIMITED (REGISTERED NUMBER: 07690964)**

**BALANCE SHEET**  
**31 December 2016**

|  | Notes | 2016<br>£    | 2015<br>£    |
|--|-------|--------------|--------------|
| <b>CURRENT ASSETS</b>                        |       |              |              |
| Debtors                                      | 3     | -            | 87           |
| <b>CREDITORS</b>                             |       |              |              |
| Amounts falling due within one year          | 4     | <u>63</u>    | <u>150</u>   |
| <b>NET CURRENT LIABILITIES</b>               |       | <u>(63)</u>  | <u>(63)</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>(63)</u>  | <u>(63)</u>  |
| <b>CAPITAL AND RESERVES</b>                  |       |              |              |
| Called up share capital                      |       | 100          | 100          |
| Retained earnings                            |       | <u>(163)</u> | <u>(163)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>(63)</u>  | <u>(63)</u>  |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

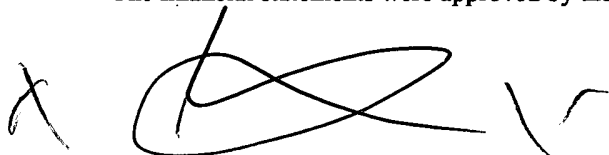
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 15 September 2017 and were signed by:



G Salmon - Director

The notes form part of these financial statements

**AVIATION GROUND SERVICES LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**  
**for the year ended 31 December 2016**

**1. STATUTORY INFORMATION**

Aviation Ground Services Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|               | <b>2016</b>       | <b>2015</b>       |
|---------------|-------------------|-------------------|
|               | <b>£</b>          | <b>£</b>          |
| Trade debtors | -                 | 87                |
|               | <u>          </u> | <u>          </u> |

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                 | <b>2016</b>       | <b>2015</b>       |
|-----------------|-------------------|-------------------|
|                 | <b>£</b>          | <b>£</b>          |
| Trade creditors | -                 | 150               |
| Other creditors | 63                | -                 |
|                 | <u>          </u> | <u>          </u> |
|                 | <b>63</b>         | <b>150</b>        |
|                 | <u>          </u> | <u>          </u> |

**5. ULTIMATE CONTROLLING PARTY**

The controlling party is G Salmon.