

Corporate Aircraft Support Limited**Registered number: 08162183****Balance Sheet****as at 31 July 2015**

	2015	2014
	£	£
Current assets	8,351	2,462
Creditors: amounts falling due within one year	(7,141)	(896)
Net current assets	1,210	1,566
Total assets less current liabilities	1,210	1,566
Accruals and deferred income	(900)	(900)
Net assets	310	666
Capital and reserves	310	666

Loans to the director, Mr C Sugden:

At the beginning of the year:	2,427
Advances during the year:	44,093
Repaid during the year:	(46,520)
At the end of the year	-

Interest is charged at the official rate and there are no specified terms of repayment.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

.....
Mr C Sugden

Director

Approved by the board on 20 March 2016

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.

