

**AVIATION CARS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018**

AVIATION CARS LTD
UNAUDITED ACCOUNTS
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**AVIATION CARS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018**

| | |
|--------------------------|--|
| Director | MOHAMMED, Mohamud |
| Company Number | 08839882 (England and Wales) |
| Registered Office | UNIT 3 4 BULLSBRIDGE INDUSTRIAL ESTATE HAYES ROAD SOUTHALL MIDDLESEX UB2 5NB |

AVIATION CARS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

| | Notes | 2018 £ | 2017 £ |
|---|-------|-----------|-----------|
| Current assets | | | |
| Cash at bank and in hand | | 17 | 21 |
| Creditors: amounts falling due within one year | 4 | (272) | (575) |
| Net current liabilities | | (255) | (554) |
| Net liabilities | | (255) | (554) |
| Capital and reserves | | | |
| Share premium | | 1 | 1 |
| Profit and loss account | | (256) | (555) |
| Shareholders' funds | | (255) | (554) |

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 9 November 2018.

MOHAMMED, Mohamud
Director

Company Registration No. 08839882

AVIATION CARS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

1 Statutory information

AVIATION CARS LTD is a private company, limited by shares, registered in England and Wales, registration number 08839882. The registered office is UNIT 3 4 BULLSBRIDGE INDUSTRIAL ESTATE, HAYES ROAD, SOUTHALL, MIDDLESEX, UB2 5NB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

| | 2018 | 2017 |
|-----------------|-------------------|-------------------|
| | £ | £ |
| Other creditors | 272 | 575 |
| | <u> </u> | <u> </u> |

5 Average number of employees

During the year the average number of employees was 0 (2017: 0).

