

**Company registration number: 09129660**

**AA Helicopters Ltd**

**Trading as AA Helicopters Ltd**

**Unaudited filleted financial statements**

**30 June 2018**

**Contents**

Statement of financial position and notes to the financial statements

**AA Helicopters Ltd****Statement of financial position****30 June 2018**

	<b>2018</b>	2017
	<b>£</b>	£
Fixed assets	2,630	2,560
	<hr/>	<hr/>
Current assets	64,995	78,627
Creditors: amounts falling due within one year	( 25,751)	( 53,492)
	<hr/>	<hr/>
<b>Net current assets</b>	39,244	25,135
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	41,874	27,695
Provisions for liabilities	( 66)	42
Accruals and deferred income	( 1,200)	( 1,646)
	<hr/>	<hr/>
<b>Net assets</b>	40,608	26,091
	<hr/>	<hr/>
<b>Capital and reserves</b>	40,608	26,091
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

# AA Helicopters Ltd

Year ended 30 June 2018

## 1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Alan Austin	( 16,883)	9,480	( 7,403)
	<hr/>	<hr/>	<hr/>

2017

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Alan Austin	( 10,292)	( 6,591)	( 16,883)
	<hr/>	<hr/>	<hr/>

For the year ending 30 June 2018 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 February 2019 , and are signed on behalf of the board by:

**Mr Alan Austin**

Director

Company registration number: 09129660

The company is a private company limited by shares, registered in England. The address of the registered office is The Coach House, Greensforge, Kingswinford, West Midlands, DY6 0AH.

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.