

COMPANY REGISTRATION NUMBER: 09369817

**STSS AERONAVALES LTD**

**Filleted Unaudited Financial Statements**

**31 December 2016**

# **STSS AERONAVALES LTD**

## **Financial Statements**

**Year ended 31 December 2016**

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# **STSS AERONAVALES LTD**

## **Officers and Professional Advisers**

### **Director**

Mr A Muhammad Tahir

### **Registered office**

Unit 4 Vista Place  
Coy Pond Business Park  
Ingworth Road  
Poole  
Dorset  
BH12 1JY

### **Accountants**

ClearSky Accounting  
Accountants  
Unit 4 Vista Place  
Coy Pond Business Park  
Ingworth Road  
Poole  
Dorset  
BH12 1JY

# STSS AERONAVALES LTD

## Statement of Financial Position

31 December 2016

	2016	2015
	£	£
Fixed assets	488	976
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Current assets	8,006	11,477
Creditors: amounts falling due within one year	8,349	9,367
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<b>Net current (liabilities)/assets</b>	<b>( 343)</b>	<b>2,110</b>
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<b>Total assets less current liabilities</b>	<b>145</b>	<b>3,086</b>
Accruals and deferred income	144	234
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	<b>1</b>	<b>2,852</b>
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Capital and reserves	<b>1</b>	<b>2,852</b>
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### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

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

	2016		
	Balance	Advances/	Balance
	brought forward	(credits) to the	outstanding
	£	director	£
Mr A Muhammad Tahir	( 13)	1,984	<b>1,971</b>
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	2015		
	Balance brought	Advances/	Balance
	forward	(credits) to the	outstanding
	£	director	£
Mr A Muhammad Tahir	-	( 13)	( 13)
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For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 19 September 2017 , and are signed on behalf of the board by:

Mr A Muhammad Tahir

Director

Company registration number: 09369817

The company is a private company limited by shares, registered in England and Wales.

# **STSS AERONAVALES LTD**

## **Management Information**

**Year ended 31 December 2016**

**The following pages do not form part of the financial statements.**

# **STSS AERONAVALES LTD**

## **Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of STSS AERONAVALES LTD**

### **Year ended 31 December 2016**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 December 2016, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

ClearSky Accounting Accountants

Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

19 September 2017

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.