

MARTIN NEWTON AVIATION ADVISOR LTD.

**Company Registration Number:
09647230 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

MARTIN NEWTON AVIATION ADVISOR LTD.

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MARTIN NEWTON AVIATION ADVISOR LTD.

Company Information

for the Period Ended 30 June 2019

Registered office:

41
Park Road
Kirkham
Preston
Lancashire
GBR
PR4 2BJ

Company Registration Number:

09647230 (England and Wales)

MARTIN NEWTON AVIATION ADVISOR LTD.

Profit and Loss Account for the Period Ended 30 June 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	8,097	9,782
Other Income	0	0
Cost of Materials	(5,171)	(6,254)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(110)	(110)
Other charges	(1,000)	(1,000)
Tax on Profit	(364)	(483)
Profit or (Loss) for Period	1,452	1,935

MARTIN NEWTON AVIATION ADVISOR LTD.

Balance sheet

As at 30 June 2019

	2019 £	2018 £
Called up share capital not paid:	4,900	4,900
Fixed Assets:	170	241
Current assets:	31,656	26,392
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,000)	(3,000)
Net current assets (liabilities):	27,656	23,392
Total assets less current liabilities:	32,726	28,533
Creditors: amounts falling due after more than one year:	(1,000)	(2,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	31,726	26,533
Capital and reserves:	31,726	26,533

MARTIN NEWTON AVIATION ADVISOR LTD.

Balance sheet continued

For the year ending 30 June 2019 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 January 2020

And Signed On Behalf Of The Board By:

Name: Martin Newton

Status: Director

The notes form part of these financial statements

MARTIN NEWTON AVIATION ADVISOR LTD.

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 0

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.