

COMPANY REGISTRATION NUMBER: 10063454

Windhorse Aerospace Limited
Filleted Unaudited Financial Statements
31 March 2018

Windhorse Aerospace Limited

Financial Statements

Year ended 31 March 2018

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Windhorse Aerospace Limited

Officers and Professional Advisers

The board of directors	Mr P B Dickinson
	Mr J H Dobson
	Mr N F Gifford
	Mr P A Harrall
	Mr A W Morgan
	Mr D C Stevenson
	Mr R G Vowles
	Mr M Yeoman
Registered office	Yeovil Innovation Centre
	Copse Road
	Yeovil
	Somerset
	UK
Accountants	BA22 8RN
	Chalmers HB Ltd
	Chartered Accountants
	20 Chamberlain Street
	Wells
	Somerset BA5 2PF

Windhorse Aerospace Limited

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Current assets	300,729	131,790
Creditors: amounts falling due within one year	(674,135)	(280,221)
Net current liabilities	(373,406)	(148,431)
Total assets less current liabilities	(373,406)	(148,431)
Accruals and deferred income	(175,620)	(228,895)
	(549,026)	(377,326)
Capital and reserves	(549,026)	(377,326)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2017: Nil).

2. Accounting basis and standards

The financial statements have been prepared under the historic cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

For the year ending 31 March 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 financial statements 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 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 4 December 2018 , and are signed on behalf of the board by:

Mr N F Gifford

Director

Mr A W Morgan

Director

Mr R G Vowles

Director

Company registration number: 10063454

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

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.