

Company registration number: 10188022

TDB Aviation Ltd

Unaudited filleted financial statements

31 May 2018

Contents

Directors and other information

Statement of financial position and notes to the financial statements

TDB Aviation Ltd

Directors and other information

Director	Mr David Hamilton
Company number	10188022
Registered office	Stirling House Denny End Road Waterbeach Cambridge CB25 9PB
Business address	56 Woodview Crescent Lisburn County Antrim Northern Ireland BT28 1LF
Accountants	One Zero Accountancy Ltd Stirling House Denny End Road Waterbeach Cambridge CG25 9PB

TDB Aviation Ltd

Statement of financial position

31 May 2018

	2018	2017
	£	£
Current assets	1,550	6,172
Creditors: amounts falling due within one year	(3,692)	(4,436)
Net current (liabilities)/assets	(2,142)	1,736
Total assets less current liabilities	(2,142)	1,736
Accruals and deferred income	(1,040)	(1,560)
Net (liabilities)/assets	(3,182)	176
Capital and reserves	(3,182)	176
Notes to the financial statements		

Year ended 31 May 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: Nil).

2. Directors advances, credits and guarantees

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

2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr David Hamilton	3,155	(6,305)	(3,150)

2017

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr David Hamilton	-	3,155	3,155

For the year ending 31 May 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 director acknowledges 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 06 February 2019 , and are signed on behalf of the board by:

Mr David Hamilton

Director

Company registration number: 10188022

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.