Company Registration Number 10329685 (England and Wales)

DRAPER GAIN AVIATION LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2019

PAGES FOR FILING WITH REGISTRAR

AMMENDED





DRAPER GAIN AVIATION LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2019

	2019		2018	
	£	£	£	
Called up share capital not paid		-		100
Fixed assets		10,440		11,745
Current assets	2,385,189		2,369,768	
Prepayments and accrued income	13,410		4,090	
Creditors: amounts falling due within one year	(2,798,087)		(2,406,755)	
Net current liabilities		(399,488)		(32,897)
Total assets less current liabilities		(389,048)		(21,052)
Net liabilities		(389,048)		(21,052)
Capital and reserves		(389,048)		(21,052)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

•	2019	2018
	Number	Number
Employees	-	-
•	Parameter of the second	

2 Ammendment

It has been necessary to prepare amended accounts due to a processing error which overstated the balance sheet. The reported result for the year is not affected by this amendment.

DRAPER GAIN AVIATION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2019

Draper Gain Aviation Limited is a private company limited by shares incorporated in England and Wales. The registered office is Quadrant House - Floor 6, 4 Thomas More Square, London, EIW 1YW.

For the year ended 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on .5th Navewber 2020

Mr R A J Draper

Director

Company Registration Number 10329685