

Registered number

10334123

17 AVIATION LTD

Accounts

31 August 2023

**17 AVIATION LTD****Registered number: 10334123****Balance Sheet****as at 31 August 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	14,166	12,917
Current assets	14,437	16,585
Creditors: amounts falling due within one year	(14,579)	(20,750)
Net current liabilities	(142)	(4,165)
Total assets less current liabilities	14,024	8,752
Creditors: amounts falling due after more than one year	(13,696)	(17,157)
<b>Net assets/(liabilities)</b>	<b>328</b>	<b>(8,405)</b>
<b>Capital and reserves</b>	<b>328</b>	<b>(8,405)</b>
	<b>Number</b>	<b>number</b>
<b>Average number of employees</b>	<b>1</b>	<b>2</b>

Included within other debtors is £7,516 (2021 £11,138) being the loan account of directors Mr and Mrs Whitecunas. This amount is comprised of numerous smaller payments and is both unsecured and interest free.

The company is a private company limited by shares and incorporated in England. Its registered office is 4 Upwood Rd Lowton WA3 2RL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

**G WHITECUNAS**

Director

Approved by the board on 22 December 2023

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.