

**SOUTH DOWNS AVIATION TRAINING LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 20 MARCH 2018 TO 31 MARCH 2019**

**SOUTH DOWNS AVIATION TRAINING LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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|  | <b>Page</b> |
|--|-------------|
| <u>Company information</u>             | <u>3</u>    |
| <u>Statement of financial position</u> | <u>4</u>    |
| <u>Notes to the accounts</u>           | <u>5</u>    |

**SOUTH DOWNS AVIATION TRAINING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 20 MARCH 2018 TO 31 MARCH 2019**

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|                          |  |
|--------------------------|--|
| <b>Directors</b>         | Simon James Elvery<br>Emma Louise Elvery   |
| <b>Company Number</b>    | 11264011 (England and Wales)   |
| <b>Registered Office</b> | 18 GREENFIELD WAY<br>STORRINGTON<br>PULBOROUGH<br>West Sussex<br>RH20 4PY<br>UNITED KINGDOM  |
| <b>Accountants</b>       | JJH Accounts & Bookkeeping<br>Unit 9<br>Water Lane<br>Storrington<br>West Sussex<br>RH20 3EA |

**SOUTH DOWNS AVIATION TRAINING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

|   | Notes | 2019<br>£ |
|---|-------|-----------|
| <b>Current assets</b>                                 |       |           |
| Cash at bank and in hand                              |       | 392       |
| <b>Creditors: amounts falling due within one year</b> | ±     | (969)     |
| <b>Net current liabilities</b>                        |       | (577)     |
| <b>Net liabilities</b>                                |       | (577)     |
| <b>Capital and reserves</b>                           |       |           |
| Called up share capital                               |       | 100       |
| Profit and loss account                               |       | (677)     |
| <b>Shareholders' funds</b>                            |       | (577)     |

For the period ending 31 March 2019 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 May 2019.

Simon James Elvery  
Director

Company Registration No. 11264011

**SOUTH DOWNS AVIATION TRAINING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 20 MARCH 2018 TO 31 MARCH 2019**

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**1 Statutory information**

South Downs Aviation Training Limited is a private company, limited by shares, registered in England and Wales, registration number 11264011. The registered office is 18 GREENFIELD WAY, STORRINGTON, PULBOROUGH, West Sussex, RH20 4PY, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

|                           | <b>2019</b> |
|---------------------------|-------------|
|                           | <b>£</b>    |
| Taxes and social security | 619         |
| Accruals                  | 350         |
|                           | <hr/>       |
|                           | 969         |
|                           | <hr/>       |

**5 Average number of employees**

During the period the average number of employees was 0.

