

**Company registration number: 11618896**  
**Aviation Hardware Consultants Ltd**  
**Unaudited filleted financial statements**  
**for the Year ended**  
**31 October 2023**

## **Aviation Hardware Consultants Ltd**

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Balance sheet and notes to the financial statements

**Aviation Hardware Consultants Ltd****Balance sheet****31 October 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,776	455
	<hr/>	<hr/>
Current assets	14,210	14,493
Creditors: amounts falling due within one year	( 20,580)	( 25,975)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 6,370)</b>	<b>( 11,482)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>( 2,594)</b>	<b>( 11,027)</b>
Accruals and deferred income	( 1,770)	( 2,070)
	<hr/>	<hr/>
<b>Net liabilities</b>	<b>( 4,364)</b>	<b>( 13,097)</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>( 4,364)</b>	<b>( 13,097)</b>
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<b>Notes to the financial statements</b>		

**Aviation Hardware Consultants Ltd****Year ended 31 October 2023****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2022: 2 ).

**2. Directors advances, credits and guarantees**

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

**2023**

Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
£	£	£	£
( 9,510)	38,963	( 28,862)	591
490	28,962	(28,862)	590
<u>( 9,020)</u>	<u>67,925</u>	<u>( 57,724)</u>	<u>1,181</u>

**2022**

Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
£	£	£	£
3,521	28,466	( 41,497)	( 9,510)
3,521	26,431	(29,462)	490
<u>7,042</u>	<u>54,897</u>	<u>( 70,959)</u>	<u>( 9,020)</u>

The above transactions were interest free, had no fixed repayment date and were unsecured.

For the year ending 31 October 2023 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 directors acknowledge their 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 27 February 2024 , and are signed on behalf of the board by:

**Mr D Bullivant**

**Director**

Company registration number: 11618896

The company is a private company limited by shares, registered in England. The address of the registered office is 5 Station Road, Hinckley, Leicestershire, LE10 1AW.

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.