

Company Registration No. 4473204 (England and Wales)

AXON AVIATION LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

AXON AVIATION LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

AXON AVIATION LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		232		309
Current assets					
Debtors		-		652	
Cash at bank and in hand		8,398		12,245	
		<u>8,398</u>		<u>12,897</u>	
Creditors: amounts falling due within one year		<u>(2,435)</u>		<u>(2,521)</u>	
Net current assets			5,963		10,376
Total assets less current liabilities			<u>6,195</u>		<u>10,685</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,095		10,585
Shareholders' funds			<u>6,195</u>		<u>10,685</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 December 2016

Mr Stephen Unsworth
Director

Company Registration No. 4473204

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% reducing balance
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Cost

6,195

At 1 April 2015

Charge for the year 77

At 31 March 2016 5,963

At 31 March 2016

232

At 31 March 2015 309

2016

£

2015

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

- 2 -

AXON AVIATION LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

4 Related party relationships and transactions

(Continued)

The company was under the control of Mr S Unsworth throughout the year.

Mr Unsworth is the Managing Director and, together with another close family member, controls the issued share capital.

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.