

REGISTERED NUMBER: 02139099 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2019

FOR

SERENDIPITY AIRCRAFT SALES LIMITED



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SERENDIPITY AIRCRAFT SALES LIMITED (REGISTERED NUMBER: 02139099)

BALANCE SHEET
31 MAY 2019

	31.5.19		31.5.18
	£	£	£
FIXED ASSETS		1,012	1,727
CURRENT ASSETS	142,940		268,058
CREDITORS			
Amounts falling due within one year	(143,564)		(269,104)
NET CURRENT LIABILITIES		(624)	(1,046)
TOTAL ASSETS LESS CURRENT LIABILITIES		388	681
CAPITAL AND RESERVES		388	681

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Serendipity Aircraft Sales Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02139099

Registered office: 50 Warren Drive
Wallasey
Merseyside
CH45 0JT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018: 2).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2019 and 31 May 2018:

	31.5.19	31.5.18
	£	£
Mr D. Robotham		
Balance outstanding at start of year	11,154	11,894
Amounts advanced	64,036	45,808
Amounts repaid	(63,620)	(46,548)
Balance outstanding at end of year	11,570	11,154

BALANCE SHEET - continued
31 MAY 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

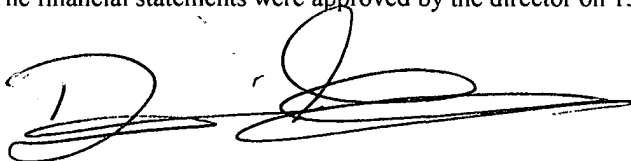
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 January 2020 and were signed by:

A handwritten signature in black ink, appearing to be 'D. Robotham', written over a horizontal line.

Mr D. Robotham - Director