

Registered Number 09374359

MCILWHAM AVIATION CONSULTANCY LTD

Micro-entity Accounts

30 June 2020

Micro-entity Balance Sheet as at 30 June 2020

Notes 30/06/2020 31/01/2019

	£	£
Current Assets	7,269	5,746
Creditors: amounts falling due within one year	(7,110)	(5,078)
Net current assets (liabilities)	<u>159</u>	<u>668</u>
Total assets less current liabilities	<u>159</u>	<u>668</u>
Total net assets (liabilities)	<u>159</u>	<u>668</u>
Capital and reserves	<u>159</u>	<u>668</u>

- For the year ending 30 June 2020 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 November 2020

And signed on their behalf by:

John McIlwham, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2020**1 Employees**

	<i>30/06/2020</i>	<i>31/01/2019</i>
Average number of employees during the period	2	2

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