

PRO4 AVIATION LTD

Company Registration Number
08866299

Report of the Directors and
Micro-entity Unaudited Financial Statements

Period of accounts

Start date 01/02/2020

End date 31/01/2021

PRO4 AVIATION LTD

Balance Sheet

for the Period Ended 31 January 2021

Company registration number 08866299

	Notes	2021 £	2020 £
Fixed assets		7,365	8,665
Current assets		16,872	3,841
Creditors			
Creditors - amounts falling due within one year		125,287	25,231
Net current assets		(108,415)	(21,390)
Total assets less current liabilities		(101,050)	(12,725)
Net assets/(liabilities)		(101,050)	(12,725)
Capital and reserves		(101,050)	(12,725)

Notes to the Financial Statements

1. Directors Advances, Credits and Guarantees

The following advances and credits to directors subsisted during the year

	2021 £	2020 £
Balance outstanding at start of year	(16,935)	(22,174)
Amounts advanced	3,377	11,467
Amounts repaid	60,937	6,228
Balance outstanding at end of year	(74,495)	(16,935)

The option not to file the profit and loss account has been taken.

For the year ending 31 January 2021 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 Act with respect to accounting records and the preparation of accounts.

These 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

The financial statements were approved by the Board of Directors on 2021-07-09

Average number of employees during the year 2

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.