# Company Registration Number: 08968076 (England and Wales)

Unaudited micro entity accounts for the year ended 05 April 2021

**Period of accounts** 

Start date: 06 April 2020

End date: 05 April 2021

# **Contents of the Financial Statements**

for the Period Ended 05 April 2021

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

# **Company Information**

# for the Period Ended 05 April 2021

Director:	David Martin Watkins
	Victoria Janet Watkins
Secretary:	Victoria Janet Watkins
Registered office:	25, The Lawns. 25, The Lawns
	Melbourn
	Melbourn Nr Royston
	Herts
	England
	SG8 6BA
Company Registration Number:	08968076 (England and Wales)

#### **Directors' Report Period Ended 05 April 2021**

The directors present their report with the financial statements of the company for the period ended 05 April 2021

#### **Principal Activities**

The Company's principal activities in this period were aviation and gas turbine maintenance.

#### Political and charitable donations

No political or charitable donations were made during this period.

#### Company policy on the employment of disabled persons

The Company will comply with current legislation regarding Disabled employees.

#### Directors

The directors shown below have held office during the whole of the period from 06 April 2020 to 05 April 2021 David Martin Watkins

Victoria Janet Watkins

#### Secretary

Victoria Janet Watkins

This report was approved by the board of directors on 10 May 2021 And Signed On Behalf Of The Board By:

Name: David Martin Watkins

Status: Director

# **Balance** sheet

### As at 05 April 2021

	2021 £	2020 £
Called up share capital not paid:	2	2
Fixed Assets:	6,093	7,430
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):		0
Total assets less current liabilities:	6,095	7,432
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	6,095	7,432
Capital and reserves:	6,095	7,432

#### **Balance sheet continued**

For the year ending 5 April 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 May 2021 And Signed On Behalf Of The Board By:

Name: David Martin Watkins

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 05 April 2021

# 1. Employee Information

Average number of employees: 2

# **Footnotes to the Financial Statements**

for the Period Ended 05 April 2021

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
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