

Aquila Aviation Limited**Registered number: 02748821****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	-	230
Current assets	10,427	38,401
Prepayments and accrued income	131	1,007
	<u>10,558</u>	<u>39,408</u>
Creditors: amounts falling due within one year	(4,954)	(21,436)
Net current assets	<u>5,604</u>	<u>17,972</u>
Total assets less current liabilities	<u>5,604</u>	<u>18,202</u>
Accruals and deferred income	(1,275)	(1,250)
Net assets	<u>4,329</u>	<u>16,952</u>
Capital and reserves	<u>4,329</u>	<u>16,952</u>

Other debtors includes a loan from company to the directors of £0 (2016 £7,535). The loan was repaid within 9 months of the year end. Interest amounting to £0 (2016 £535) was charged on the loan at HMRC approved rates. The maximum amount loaned during the year was £7,535 (2016 £23,000).

The company is a private company limited by shares and incorporated in England. Its registered office is 13 Hinton Avenue, Cambridge, CB1 7AR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Simon Walker

Director

Approved by the board on 12 May 2017

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.