Registered number: 07926816

AERO STRUCTURE UK LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017

Aero Structure UK Limited
Balance Sheet
As at 31 January 2017

Registered number: 07926816

	2017	2016
	£	£
Current assets	20,621	11,255
Creditors: Amounts Falling Due Within One Year	(13,094)	(10,594)
NET CURRENT ASSETS	7,527	661
TOTAL ASSETS LESS CURRENT LIABILITIES	7,527	661
Accruals and deferred income	(600)	(660)
NET ASSETS	6,927	1
CAPITAL AND RESERVES	6,927	1

Notes

1. **Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	As at 1 February 2016	Amounts advanced	Amounts repaid	As at 31 January 2017
	£	£	£	£
Mr John Lloyd	-	-	-	-

The above loan is unsecured, interest free and repayable on demand.

2. **General Information**

Aero Structure UK Limited Registered number 07926816 is a limited by shares company incorporated in England & Wales. The Registered Office is Thursby House, 1 Thursby Road, Bromborough, Wirral, CH62 3PW.

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Lloyd

13th June 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.