Company registration number: 08104521

Unaudited financial statements

for the year ended 30 June 2024

for

Inscape Aviation Ltd

Pages for filing with the Registrar

Company registration number: 08104521

Inscape Aviation Ltd

Balance sheet
as at 30 June 2024

	Note	£	30 Jun 24 £	£	30 Jun 23 £
Fixed assets					
Tangible assets	4	1,524		2,037	
			1,524		2,037
Current assets					
Debtors		31,000		46,741	
Cash at bank and in hand		15,151		25,558	
			46,151		72,299
Creditors: amounts falling due within one year			(14,161)		(27,119)
Net current assets			31,990		45,180
Total assets less current liabilities			33,514		47,217
Creditors: Amounts falling due after more than one year			(18,858)		(23,123)
NET ASSETS			**14,656**		**24,094**
Capital and reserves					
Called up share capital			1		1
Profit and loss account			14,655		24,093
TOTAL EQUITY			**14,656**		**24,094**

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the year ended 30 June 2024.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities to comply with the Companies Act 2006 in respect to accounting records and the preparation of financial statements.

Inscape Aviation Ltd

Balance sheet - continued
as at 30 June 2024

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and loss account has not been delivered to the Registrar.

Signed by:

Mr S Tojagic, Director
30 April 2025

Notes to the financial statements for the year ended 30 June 2024

1 Company information

Inscape Aviation Ltd is a private company registered in England and Wales. Its registered number is 08104521. The company is limited by shares. Its registered office is 12 The Birches, Letchworth Garden City, Hertfordshire, SG6 4JH.

2 Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historic cost convention.

Going concern

In preparing these financial statements, the director has assessed whether there are any material uncertainties related to events or conditions that cast significant doubt upon the company's ability to continue as a going concern. In making this assessment, the director takes into account all available information about the future which is at least 12 months from the date that the financial statements are authorised for issue.

The director considers that the company has adequate resources to continue in business for the foreseeable future and that it is appropriate to adopt the going concern basis in preparing the financial statements.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, Value Added Tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc.:	
Motor vehicles	- 25% reducing balance
Computer equipment	- 33% reducing balance

Taxation

Taxation for the year comprises current taxation. Tax is recognised in the Profit and loss account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Notes to the financial statements - continued for the year ended 30 June 2024

3 Average number of employees

During the year the average number of employees was Nil (2023 - Nil).

4 Tangible fixed assets

	Plant and machinery etc. £
Cost	
At 1 July 2023	13,467
At 30 June 2024	13,467
Depreciation	
At 1 July 2023	11,430
Charge for year	513
At 30 June 2024	11,943
Net book value	
At 30 June 2024	1,524
At 30 June 2023	2,037

5 Advances, credit and guarantees granted to the director

The following advances and credits to a director subsisted during the periods ended 30 June 2024 and 30 June 2023.

	30 Jun 24 £	30 Jun 23 £
Balance outstanding at start of year	35,298	-
Amounts advanced	-	40,000
Amounts repaid	(35,298)	(4,702)
Balance outstanding at end of year	-	35,298

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.