Registered number: 08553513

BRAMDEAN AVIATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018

Dabinett Consulting Limited

Corporate Accountants

1 Berkeley Street
London
W1J 8DJ

Bramdean Aviation Limited
Statement of Financial Position
For The Year Ended 30 June 2018

Registered number: 08553513

	2018	2017
	£	£
Fixed assets	82,886	105,334
Current assets	23,365	21,357
Prepayments and accrued income	8,281	2,135
Creditors: Amounts Falling Due Within One Year	(186,385)	(187,741)
NET CURRENT LIABILITIES	(154,739)	(164,249)
TOTAL ASSETS LESS CURRENT LIABILITIES	(71,853)	(58,915)
Accruals and deferred income	(720)	(720)
NET ASSETS	(72,573)	(59,635)
CAPITAL AND RESERVES	(72,573)	(59,635)

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	1
	1	1

2. **General Information**

Bramdean Aviation Limited Registered number 08553513 is a limited by shares company incorporated in England & Wales. The Registered Office is Bramdean House, Bramdean, Alresford, Hampshire, SO24 0JU.

For the year ending 30 June 2018 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 Edward Wakefield

5 November 2018

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.