

GLOBAL AEROSPARES LTD.

**Company Registration Number:
08868708 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 30 January 2014

End date: 31 January 2015

GLOBAL AEROSPARES LTD.

Company Information

for the Period Ended 31 January 2015

Director:

Aleksei Rakutin

Registered office:

105
Gladstone Road
Northampton
NN5 7EJ

Company Registration Number:

08868708 (England and Wales)

GLOBAL AEROSPARES LTD.

Micro-Entity Balance sheet

As at 31 January 2015

	2015 £
Called up share capital not paid:	0
Fixed assets	
Intangible assets:	0
Tangible assets:	40,712
Total fixed assets:	<u>40,712</u>
Current assets	
Stocks:	0
Debtors:	35,563
Cash at bank and in hand:	10,082
Total current assets:	<u>45,645</u>
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(38,680)
Net current assets (liabilities):	6,965
Total assets less current liabilities:	47,677
Creditors: amounts falling due after more than one year:	0
Provision for liabilities:	0
Accruals and deferred income:	0
Total net assets (liabilities):	<u><u>47,677</u></u>
Capital and reserves	
Called up share capital:	1
Profit and loss account:	47,676
Total shareholders funds:	<u><u>47,677</u></u>

GLOBAL AEROSPARES LTD.

Balance sheet continued

As at 31 January 2015

For the year ending 31 January 2015 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.

The financial statements were approved by the Board of Directors on 10 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Aleksei Rakutin

Status: Director

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.