

PK Aviation Ltd
Company No. 09349708
Unaudited Accounts
31 December 2024

PK Aviation Ltd Balance Sheet
Registrar
at 31 December 2024
Company No. 09349708

	2024	2023
	£	£
Fixed assets	454	948
Current assets	80,872	61,830
Creditors: Amounts falling due within one year	(2,137)	(5,445)
Net current assets	<u>78,735</u>	<u>56,385</u>
Total assets less current liabilities	79,189	57,333
Accruals and deferred income	(9,479)	(480)
	<u>69,710</u>	<u>56,853</u>
Capital and reserves	<u>69,710</u>	<u>56,853</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2024	2023
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 General information

PK Aviation Ltd is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 09349708

Its registered office is:

Slough Green House

Slough Green Lane

Cuckfield

Haywards Heath

RH17 5JG

For the year ended 31 December 2024 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 December 2024 and signed on its behalf by:

P.A. Kraus - 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.