Company Registration Number 09454721 (England and Wales)

MERSEY AVIATION SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2018

PAGES FOR FILING WITH REGISTRAR

MERSEY AVIATION SERVICES LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		12,312		13,680
Current assets	20,255		18,394	
Creditors: amounts falling due within one year	(21,948)		(16,269)	
Net current (liabilities)/assets		(1,693)		2,125
Total assets less current liabilities		10,619		15,805
Net assets		10,619		15,805
Capital and reserves		10,619		15,805

Notes to the financial statements

1 **Employees**

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Mersey Aviation Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 46 Hamilton Square, Birkenhead, Wirral, Merseyside, CH41 5AR.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 November 2018

Mr A B Gornall
Director

Company Registration Number 09454721

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.