REGISTERED NUMBER: 10181221 (England and Wales)

Unaudited Financial Statements

for the Period 16 May 2016 to 31 May 2017

for

Kt Aerospace Limited

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for the Period 16 May 2016 to 31 May 2017

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Kt Aerospace Limited

Company Information
for the Period 16 May 2016 to 31 May 2017

DIRECTOR:	Mr K Tyler
REGISTERED OFFICE:	4 Sherborne Road Cheadle Heath Stockport Cheshire SK3 0RW
REGISTERED NUMBER:	10181221 (England and Wales)
ACCOUNTANTS:	SPi Accountancy LLP Unit 10 Tiger Court Kings Business Park Knowsley Liverpool Merseyside L34 1BH

Balance Sheet
31 May 2017

	Notes	£
CURRENT ASSETS		
Debtors	4	2,416
Cash at bank		57,571
		59,987
CREDITORS		
Amounts falling due within one year	5	25,832
NET CURRENT ASSETS		34,155
TOTAL ASSETS LESS CURRENT LIABILITIES		34,155
CAPITAL AND RESERVES		
Called up share capital	6	10
Retained earnings	7	34,145
SHAREHOLDERS' FUNDS		34,155

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 22 January 2018 and were signed by:

Mr K Tyler - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 16 May 2016 to 31 May 2017

1. STATUTORY INFORMATION

Kt Aerospace Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

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

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

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	2,406
Other debtors	10
	2,416

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	21,776
Other creditors	4,056
	25,832

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	1	10

7. RESERVES

	Retained earnings £
Profit for the period	66,145
Dividends	(32,000)
At 31 May 2017	34,145

continued...

8. RELATED PARTY DISCLOSURES

During the period, total dividends of £32,000 were paid to the 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.