

Company registration number: 08687120

Airbus Type Training Limited

Unaudited filleted financial statements

**for the Period ended
30 September 2018**

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Airbus Type Training Limited

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Airbus Type Training Limited

Balance sheet 30 September 2018

	2018 £	2017 £
Fixed assets	-	1,916
Current assets	37,072	53,321
Creditors: amounts falling due within one year	(339)	(7,180)
Net current assets	36,733	46,141
Total assets less current liabilities	36,733	48,057
Accruals and deferred income	(1,440)	(1,740)
Net assets	35,293	46,317
Capital and reserves	35,293	46,317

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2018			
	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr N Dance and Mrs D Dance	855	10,956	(12,150)	(339)
	2017			
	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr N Dance and Mrs D Dance	5,486	53,454	(58,085)	855

2. Controlling party

The company is under the control of N and Mrs D Dance who own 100% of the issued share capital.

Airbus Type Training Limited

Balance sheet (continued)
Year ended 30 September 2018


For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 2 November 2018, and are signed on behalf of the board by:



Mr N Dance
Director

Company registration number: 08687120

The company is a private company limited by shares, registered in England. The address of the registered office is Airbus Type Training Limited, 18 Main Street, Swannington, Coalville, LE67 8QJ.