

COMPANY REGISTRATION NUMBER: 07076803

**Aviate First Limited**

**Filleted Unaudited Financial Statements**

**30 November 2017**

# **Aviate First Limited**

## **Financial Statements**

**Year ended 30 November 2017**

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# Aviate First Limited

## Statement of Financial Position

**30 November 2017**

	2017	2016
	£	£
Fixed assets	866	1,155
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Current assets	47,265	68,606
Creditors: amounts falling due within one year	20,244	18,275
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<b>Net current assets</b>	<b>27,021</b>	50,331
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<b>Total assets less current liabilities</b>	<b>27,887</b>	51,486
Accruals and deferred income	1,760	18,677
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	<b>26,127</b>	32,809
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Capital and reserves	26,127	32,809
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### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

At the year end the company owed the directors, Mr Gorman and Ms Wong £ 18,947 (2016 - £14,330). The amount was interest free and repayable on demand.

For the year ending 30 November 2017 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 financial statements 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 financial statements .

These 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 23 May 2018 , and are signed on behalf of the board by:

Mr Gorman

Director

Company registration number: 07076803

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Alderwick James & Co, 4 The Sanctuary, 23 Oakhill Grove, Surbiton, Surrey, KT6 6DU.

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.