

**Registered Number 07032162**

**AIR AVIATION LTD**

**Micro-entity Accounts**

**30 September 2016**

## Micro-entity Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current Assets</b>		29,467	31,359
<b>Creditors: amounts falling due within one year</b>		(25,129)	(26,661)
<b>Net current assets (liabilities)</b>		<u>4,338</u>	<u>4,698</u>
<b>Total assets less current liabilities</b>		<u>4,338</u>	<u>4,698</u>
<b>Accruals and deferred income</b>		(2,350)	(2,500)
<b>Total net assets (liabilities)</b>		<u>1,988</u>	<u>2,198</u>
<b>Capital and reserves</b>		<u>1,988</u>	<u>2,198</u>

- For the year ending 30 September 2016 the company was entitled to exemption 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2017

And signed on their behalf by:

**Mr A Littlejohn, Director**

**Footnotes:**

- Advances and credits  
Included in other debtors is a balance of £22,940 (2015: £20,492) owed by the director of the company, this being the maximum balance owed.

During the year, the director received the following total advances and credits to his loan account:

Advances: £47,212

Credits: £44,764

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