

**A1 AEROSPACE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

A1 Aerospace Ltd
Balance Sheet
As At 30 June 2023

Registered number: 08105542

	2023	2022
	£	£
Current assets	4,174	2,504
Creditors: Amounts Falling Due Within One Year	(3,915)	(11,518)
NET CURRENT ASSETS (LIABILITIES)	<u>259</u>	<u>(9,014)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>259</u>	<u>(9,014)</u>
NET ASSETS/(LIABILITIES)	<u><u>259</u></u>	<u><u>(9,014)</u></u>
CAPITAL AND RESERVES	<u><u>259</u></u>	<u><u>(9,014)</u></u>

Notes

1. **General Information**

A1 Aerospace Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08105542 . The registered office is 5 Coronation Avenue, Belper, DE56 1ER.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Scott Cooper

Director

13/02/2024

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.