

Sandy Airfield Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

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Sandy Airfield Limited

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Sandy Airfield Limited
(Registration number: 8929307)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	872	1,514
Current assets	6,188	8,227
Creditors: Amounts falling due within one year	(1,066)	(3,972)
Net current assets	5,122	4,255
Total assets less current liabilities	5,994	5,769
Creditors: Amounts falling due after more than one year	(15,891)	(17,105)
	(9,897)	(11,336)
Capital and reserves	(9,897)	(11,336)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Sandy Airfield
Longacres Farm
Bedford Rd
SANDY
Bedfordshire
SG19 1ND

These financial statements were authorised for issue by the Board on 15 February 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2022 - 1).

3 Related party transactions

Transactions with directors

	At 1 April 2022 £	Advances to director £	Repayments by director £	At 31 March 2023 £
2023				
Mr Scott Jarvis				
Overdrawn director's loan account	5,727	13,045	(14,198)	4,574

Sandy Airfield Limited
(Registration number: 8929307)
Balance Sheet as at 31 March 2023

	At 1 April 2021 £	Advances to director £	At 31 March 2022 £
2022			
Mr Scott Jarvis			
Overdrawn director's loan account	-	5,727	5,727

For the financial year ending 31 March 2023 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 15 February 2024 and signed on its behalf by:

.....
Mr Scott Jarvis
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.