

Bedford Microlight Airports Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Accountant
Reporting Accountant
PO Box 61
KNEBWORTH
Hertfordshire
SG3 6WR

Bedford Microlight Airsports Limited

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Bedford Microlight Airsports Limited

Company Information

Director Mr Peter Lionel Jarvis

Registered office Sandy Airfield
Longacres Farm
Bedford Rd
SANDY
Bedfordshire
SG19 1ND

Accountants Acumist
Reporting Accountant
PO Box 61
KNEBWORTH
Hertfordshire
SG3 6WR

Bedford Microlight Airports Limited

(Registration number: 8929319)

Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	7,009	7,573
Current assets	11,668	14,420
Prepayments and accrued income	-	110
Creditors: Amounts falling due within one year	(8,824)	(18,377)
Net current assets/(liabilities)	2,844	(3,847)
	9,853	3,726
Capital and reserves	9,853	3,726

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 director on 25 January 2018.

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'.

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.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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(Registration number: 8929319)

Balance Sheet as at 31 March 2017

Approved and authorised by the director on 25 January 2018

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Mr Peter Lionel Jarvis

Director

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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.