

# Bedford Microlight Airports Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018

Acumist  
Reporting Accountant  
PO Box 1536  
WINDLESHAM  
GU20 6UN

# **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 1536  
WINDLESHAM  
GU20 6UN

# Bedford Microlight Airports Limited

(Registration number: 8929319)  
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	6,471	7,009
Current assets	19,688	11,668
Creditors: Amounts falling due within one year	(11,995)	(8,824)
Net current assets	7,693	2,844
	14,164	9,853
Capital and reserves	14,164	9,853

## 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 30 January 2019.

### 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 Related party transactions

### Transactions with directors

	At 1 April 2017 £	Advances to directors £	Repayments by director £	At 31 March 2018 £
<b>2018</b>				
<b>Mr Peter Lionel Jarvis</b>				
Amounts paid on behalf of director for flight equipment	1,369	1,142	(870)	1,641

	At 1 April 2016 £	At 31 March 2017 £
<b>2017</b>		
<b>Mr Peter Lionel Jarvis</b>		
Amounts paid on behalf of director for flight equipment	1,369	1,369

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.

## **Bedford Microlight Airsports Limited**

**(Registration number: 8929319)**  
**Balance Sheet as at 31 March 2018**

For the financial year ending 31 March 2018 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.

Approved and authorised by the director on 30 January 2019

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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.