

Registered number
09175664

CMA Aviation Ltd

Filleted Accounts

31 August 2022

CMA Aviation Ltd**Registered number:****09175664****Balance Sheet****as at 31 August 2022**

	2022	2021
	£	£
Fixed assets	1,197	1,600
Current assets	7,902	8,522
Prepayments and accrued income	2,296	1,636
	<u>10,198</u>	<u>10,158</u>
Creditors: amounts falling due within one year	<u>(9,344)</u>	<u>(9,402)</u>
Net current assets	854	756
Total assets less current liabilities	2,051	2,356
Accruals and deferred income	(719)	(719)
Net assets	<u>1,332</u>	<u>1,637</u>
Capital and reserves	<u>1,332</u>	<u>1,637</u>
	Number	Number
Average number of employees (including directors)	<u>1</u>	<u>1</u>

During the year, the company made interest-free advances to a director amounting to £232 (2021: £677). These were repayable on demand. The company received repayments of £712 (2021: £1,184). The total outstanding at the year end was £3,520 (2021: £4,000).

The company is a private company limited by shares and incorporated in England. Its registered office is 10 School Road, Gosport, PO12 4DN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C Arendse

Director

Approved by the board on 23 May 2023

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.