

**Company registration number: 10555667**

**CM Aviation Ltd**

**Unaudited filleted financial statements**

**28 February 2021**

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## **CM Aviation Ltd**

### **Directors and other information**

<b>Director</b>	Mr Christopher Kirk
<b>Company number</b>	10555667
<b>Registered office</b>	Brookdale 41 Clarence Road Chesterfield Derbyshire S40 1LH
<b>Accountants</b>	Dey & Co. Brookdale 41 Clarence Road Chesterfield Derbyshire S40 1LH

**CM Aviation Ltd****Statement of financial position****28 February 2021**

	<b>2021</b>		<b>2020</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		31,686		39,218
		<hr/>		<hr/>
Current assets	37,427		9,721	
Prepayments and accrued income	-		4,568	
	<hr/>	37,427	<hr/>	14,289
Creditors: amounts falling due within one year		( 26,303)		( 8,686)
		<hr/>		<hr/>
<b>Net current assets</b>		11,124		5,603
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		42,810		44,821
Accruals and deferred income		( 4,972)		( 9,005)
		<hr/>		<hr/>
<b>Net assets</b>		37,838		35,816
		<hr/>		<hr/>
<b>Capital and reserves</b>		37,838		35,816
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

Year ended 28 February 2021

# 1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Christopher Kirk	( 4,635)	2,688	( 1,947)
	<hr/>	<hr/>	<hr/>

2020

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Christopher Kirk	( 16,527)	11,892	( 4,635)
	<hr/>	<hr/>	<hr/>

For the year ending 28 February 2021 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 July 2021 , and are signed on behalf of the board by:

**Mr Christopher Kirk**

Director

Company registration number: 10555667

The company is a private company limited by shares, registered in England & Wales.

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.