

**Company registration number: SC588415**

**W H Aviation Ltd**

**Unaudited filleted financial statements**

**28 February 2020**

**Contents**

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

## **W H Aviation Ltd**

### **Directors and other information**

<b>Directors</b>	Mr William Hutchinson
<b>Company number</b>	SC588415
<b>Registered office</b>	8 Newtongrange Place Newtongrange Dalkeith EH22 4DF
<b>Business address</b>	8 Newtongrange Place Newtongrange EH22 4DF
<b>Accountants</b>	Ian J Brown and Company 4 Lothian Street Dalkeith EH22 1DS

# **W H Aviation Ltd**

## **Report to the board of directors on the preparation of the unaudited statutory financial statements of W H Aviation Ltd Year ended 28 February 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of W H Aviation Ltd for the year ended 28 February 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the board of directors of W H Aviation Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of W H Aviation Ltd and state those matters that we have agreed to state to the board of directors of W H Aviation Ltd as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than W H Aviation Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that W H Aviation Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of W H Aviation Ltd. You consider that W H Aviation Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of W H Aviation Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ian J Brown and Company

Chartered Accountants

4 Lothian Street

Dalkeith

EH22 1DS

27 August 2020

**W H Aviation Ltd**

**Statement of financial position**

**28 February 2020**

	<b>28/02/20</b>	<b>28/02/19</b>
	<b>£</b>	<b>£</b>
Fixed assets	119	159
	<hr/>	<hr/>
Current assets	3,736	7,589
Creditors: amounts falling due within one year	( 2,676)	( 3,923)
	<hr/>	<hr/>
<b>Net current assets</b>	1,060	3,666
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	1,179	3,825
Accruals and deferred income	( 960)	( 900)
	<hr/>	<hr/>
<b>Net assets</b>	219	2,925
	<hr/>	<hr/>
<b>Capital and reserves</b>	219	2,925
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

Year ended 28 February 2020

## 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1 ).

## 2. Directors advances, credits and guarantees

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

Year  
ended  
28/02/20

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr William Hutchinson	( 424)	34,210	( 33,803)	( 17)
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

Year  
ended  
28/02/19

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr William Hutchinson	-	-	( 424)	( 424)
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

For the year ending 28 February 2020 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 directors acknowledge their 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 27 August 2020 , and are signed on behalf of the board by:

**Mr William Hutchinson**

Director

Company registration number: SC588415

The company is a private company limited by shares, registered in Scotland.

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.