

**PLATTS AVIATION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

PLATTS AVIATION LTD
UNAUDITED ACCOUNTS
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PLATTS AVIATION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Robin David Platt
Company Number	11261970 (England and Wales)
Registered Office	7 Debdale Orton Waterville Peterborough PE2 5HS
Accountants	Briggs Accountancy Services Ltd Becchfield House Winterton Way Macclesfield Cheshire SK11 0LP

PLATTS AVIATION LTD ACCOUNTANTS' REPORT

Accountants' report to the director of PLATTS AVIATION LTD on the preparation of the unaudited statutory accounts for the year ended 31 March 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PLATTS AVIATION LTD for the year ended 31 March 2022 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of PLATTS AVIATION LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of PLATTS AVIATION LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PLATTS AVIATION LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that PLATTS AVIATION LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of PLATTS AVIATION LTD. You consider that PLATTS 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 accounts of PLATTS 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 accounts.

Briggs Accountancy Services Ltd

Beechfield House
Winterton Way
Macclesfield
Cheshire
SK11 0LP

11 December 2022

PLATTS AVIATION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	5,505	-
Cash at bank and in hand		(57)	517
		5,448	517
Creditors: amounts falling due within one year	5	(736)	(4,347)
Net current assets/(liabilities)		4,712	(3,830)
Total assets less current liabilities		4,712	(3,830)
Creditors: amounts falling due after more than one year	6	(10,000)	-
Net liabilities		(5,288)	(3,830)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(5,289)	(3,831)
Shareholders' funds		(5,288)	(3,830)

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 December 2022 and were signed on its behalf by

Robin David Platt
Director

Company Registration No. 11261970

PLATTS AVIATION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

PLATTS AVIATION LTD is a private company, limited by shares, registered in England and Wales, registration number 11261970. The registered office is 7 Debdale, Orton , Waterville , Peterborough, PE2 5HS .

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Other debtors	5,505	-
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	-	3,611
Accruals	736	736
	<hr/>	<hr/>
	736	4,347
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	10,000	-
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

