

# Aerial Observations (SW) Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 November 2021

# Aerial Observations (SW) Limited

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# **Aerial Observations (SW) Limited**

## **Company Information**

<b>Director</b>	Mr David Edward Pearce
<b>Company secretary</b>	Welch Company Services Limited
<b>Registered office</b>	2 Drake House Cook Way Bindon Road Taunton Somerset TA2 6BJ
<b>Accountants</b>	Welch & Co (South West) Limited 2 Drake House Cook Way Bindon Road Taunton Somerset TA2 6BJ

# **Aerial Observations (SW) Limited**

## **Director's Report for the Year Ended 30 November 2021**

The director presents his report and the financial statements for the year ended 30 November 2021.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Director of the company**

The director who held office during the year was as follows:

Mr David Edward Pearce

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 21 March 2022 and signed on its behalf by:

.....  
Mr David Edward Pearce  
Director

**Aerial Observations (SW) Limited**  
**(Registration number: 07832001)**  
**Balance Sheet as at 30 November 2021**

	2021 £	2020 £
Fixed assets	12,104	14,571
Current assets	35,414	34,356
Creditors: Amounts falling due within one year	(50,882)	(44,510)
Net current liabilities	(15,468)	(10,154)
Total assets less current liabilities	(3,364)	4,417
Accruals and deferred income	(960)	(1,010)
	(4,324)	3,407
Capital and reserves	(4,324)	3,407

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

2 Drake House Cook Way  
Bindon Road  
Taunton  
Somerset  
TA2 6BJ  
England

These financial statements were authorised for issue by the director on 21 March 2022.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

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.

For the financial year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**Aerial Observations (SW) Limited**  
**(Registration number: 07832001)**  
**Balance Sheet as at 30 November 2021**

- 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 21 March 2022

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Mr David Edward Pearce  
Director