



**POOLEY AVIATION LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

BALANCE SHEET  
AS AT 31 DECEMBER 2023

	Note	2023 £	2022 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	3	100	100
		<u>100</u>	<u>100</u>
<b>Total assets less current liabilities</b>		<b>100</b>	<b>100</b>
<b>Net assets</b>		<u><b>100</b></u>	<u><b>100</b></u>
<b>Capital and reserves</b>			
Called up share capital		<b>100</b>	100
		<u><b>100</b></u>	<u><b>100</b></u>

For the Year ended 31 December 2023 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the Year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 17 September 2024.

**Sebastian Pooley**  
Director

The notes on page 2 form part of these financial statements.

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**POOLEY AVIATION LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

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**1. General information**

Pooley Aviation Limited is a private company, limited by shares, registered in England and Wales. The registered office is 2 Michaels Court, Hanney Road, Southmoor, Oxon, OX13 5HR.

**2. Accounting policies**

**2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

**3. Debtors**

	<b>2023</b>	<i>2022</i>
	<b>£</b>	<i>£</i>
Other debtors	<b>100</b>	<i>100</i>
	<b>100</b>	<i>100</i>

