

# Somerset Levels Aircraft Engineering Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 28 February 2021

# Somerset Levels Aircraft Engineering Ltd

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# **Somerset Levels Aircraft Engineering Ltd**

## **Company Information**

<b>Directors</b>	Mr Miles McCallum Ms Wanda Holdsworth
<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

# Somerset Levels Aircraft Engineering Ltd

## (Registration number: 07960082) Balance Sheet as at 28 February 2021

	2021 £	2020 £
Fixed assets	1,575	1,345
Current assets	7,382	3,222
Creditors: Amounts falling due within one year	(20,111)	(2,770)
Net current (liabilities)/assets	(12,729)	452
Total assets less current liabilities	(11,154)	1,797
Accruals and deferred income	(1,170)	(720)
	(12,324)	1,077
Capital and reserves	(12,324)	1,077

### 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 Board on 1 November 2021.

### 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 directors) 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 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:

# **Somerset Levels Aircraft Engineering Ltd**

## **(Registration number: 07960082) Balance Sheet as at 28 February 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 1 November 2021 and signed on its behalf by:

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Mr Miles McCallum  
Director