

Company registration number 04967971 (England and Wales)

**SPARROW AVIATION SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# SPARROW AVIATION SERVICES LIMITED

## BALANCE SHEET

**AS AT 30 NOVEMBER 2022**

	2022		2021	
	£	£	£	£
Fixed assets		360		481
Current assets	10,973		10,005	
Creditors: amounts falling due within one year	(78,768)		(73,166)	
Net current liabilities		(67,795)		(63,161)
Total assets less current liabilities		(67,435)		(62,680)
Net liabilities		(67,435)		(62,680)
Capital and reserves		(67,435)		(62,680)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	-	1

#### 2 Going concern

At the time of approving the financial statements, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the director continues to adopt the going concern basis of accounting in preparing the financial statements.

The validity of this assumption depends on the continuing support of the director, shareholders and creditors.

If the company were unable to continue in existence for the foreseeable future, adjustments would be necessary to reduce the balance sheet values of assets to their recoverable amounts, to reclassify fixed assets as current assets and to provide for further liabilities which might arise.

#### 3 Related party transactions

Included within other debtors is an amount of £10,620 (2021: £9,762) due from Speedbird Air Limited, a company in which Mr M M Sperling is a director and shareholder.

Sparrow Aviation Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lynwood House, 373-375 Station Road, Harrow, Middlesex, HA1 2AW.

For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

# **SPARROW AVIATION SERVICES LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 30 NOVEMBER 2022***

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The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 24 August 2023

Mr M M Sperling  
**Director**

**Company registration number 04967971 (England and Wales)**

