

**Aeroparts Limited Filleled Accounts
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Aeroparts Limited

Company No. 05160989

Unaudited Accounts

31 March 2025

Aeroparts Limited Balance Sheet

Registrar

at 31 March 2025

Company No. 05160989

	2025	2024
	£	£
Current assets	15,297	15,274
Creditors: Amounts falling due within one year	<u>(1,862)</u>	<u>(818)</u>
Net current assets	<u>13,435</u>	<u>14,456</u>
Total assets less current liabilities	13,435	14,456
Accruals and deferred income	<u>(1)</u>	<u>(1)</u>
	<u>13,434</u>	<u>14,455</u>
Capital and reserves	<u>13,434</u>	<u>14,455</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2025	2024
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Aeroparts Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 05160989

Its registered office is:

39 Belmont Avenue

Breaston

Derby

Derbyshire

DE72 3AA

For the year ended 31 March 2025 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 March 2025 and signed on its behalf by:

P. Hooley - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.