

Company registration number 08954469 (England and Wales)

AERIAL ASPECT IMAGING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

AERIAL ASPECT IMAGING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		10,424		7,963
Current assets	59,330		70,650	
Creditors: amounts falling due within one year	(42,747)		(45,405)	
Net current assets		<u>16,583</u>		<u>25,245</u>
Total assets less current liabilities		27,007		33,208
Accruals and deferred income		(1,260)		(1,200)
Net assets		<u>25,747</u>		<u>32,008</u>
Capital and reserves		<u>25,747</u>		<u>32,008</u>

Notes to the financial statements

Director's benefits: advances, credit and guarantees

At 31st March 2022 the company owed £39,048 to the director. The loan had made on an interest free basis and is included within creditors falling due within one year.

2 Employees

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

	2022 Number	2021 Number
Employees	<u>1</u>	<u>1</u>

Aerial Aspect Imaging Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Stocks Road, Kimberley, Nottingham, NG16 2QF.

For the year ended 31 March 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.

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.

AERIAL ASPECT IMAGING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved and signed by the director and authorised for issue on 23 November 2022

Mr NM Gabriel
Director

Company registration number 08954469 (England and Wales)

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.