

**AOG Aero**  
**Solutions**  
**Limited**

**Report**  
**and**  
**Accounts**

**For the**  
**Period**  
**Ended**

**30**  
**November**  
**2021**

Company  
Number  
10514227  
**AOG Aero**  
**Solutions**  
**Limited**

**Report**  
**and**  
**Accounts**

**Year**  
**Ending 30**  
**November**  
**2021**

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**AOG Aero**  
**Solutions**  
**Limited**  
**Balance**  
**Sheet As**  
**At**

**30**  
**November**  
**2021**

	<u>No.</u>	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>			6028
<u>Current Assets:</u>		4578	
<u>Creditors:</u>			
Amounts Falling due Within One Year		11926	
		-----	
<u>Net Current Assets</u>			-7348
			-----
<u>Total Assets Less Current Liabilities</u>			-1320
			=====
<u>Capital and Reserves</u>			-1320
			=====

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. Brian Stewart  
\_\_\_\_\_ (director)

10 May 2022  
\_\_\_\_\_ Date

**AOG Aero  
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**Notes to  
the  
Accounts**

**Year  
Ending 30  
November  
2021**

**1. Statutory Information**

The company is a private limited company, limited by shares, registered in England and Wales

<b><u>Company Number</u></b>	10514227
<b><u>Registered Office</u></b>	2 The Precinct Rest Bay Porthcawl Glamorgan CF36 3RF

**2. Average Number of Employees**

The average number of employees for the period is

### **3. Directors Advances, Credits and Guarantees**

The following advances and credits to a director subsisted during the  
Period Ending 30 November 2021

	<u>£</u>	<u>£</u>
Opening Balance	6544	0
Amounts advanced or repaid	-11357	6544
	-----	-----
Closing balance	-4813	6544
	=====	=====

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.