

Company Registration Number 06126161 (England and Wales)

BLUE SKY CHARTERS (MALLORCA) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022
PAGES FOR FILING WITH REGISTRAR

BLUE SKY CHARTERS (MALLORCA) LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2022

	2022		2021	
	£	£	£	£
Current assets	34,525		27,947	
Creditors: amounts falling due within one year	(837,914)		(634,402)	
Net current liabilities		(803,389)		(606,455)
Net liabilities		(803,389)		(606,455)
Capital and reserves		(803,389)		(606,455)

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	3	3

Blue Sky Charters (Mallorca) Limited is a private company limited by shares incorporated in the United Kingdom and registered in England and Wales. The registered office is Thimbleby Hall, Thimbleby, Northallerton, DL6 3PY.

For the year ended 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

The financial statements were approved by the board of directors and authorised for issue on 27 June 2023 and are signed on its behalf by:

Mr Andrew Shelley
Director

Company Registration Number 06126161

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.