

FLIGHT SIMULATOR SOLUTIONS LIMITED

**Company Registration Number:
08160602 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

FLIGHT SIMULATOR SOLUTIONS LIMITED

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FLIGHT SIMULATOR SOLUTIONS LIMITED

Company Information

for the Period Ended 31 July 2021

Director:

Gary D Winstanley

Registered office:

17
Sun Valley Way
Eythorne
Dover
Kent
CT15 4HL

Company Registration Number:

08160602 (England and Wales)

FLIGHT SIMULATOR SOLUTIONS LIMITED

Directors' Report Period Ended 31 July 2021

The directors present their report with the financial statements of the company for the period ended 31 July 2021

Principal Activities

Maintenance support to simulated flight training organisations

Political and charitable donations

none

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical.

Directors

The directors shown below have held office during the whole of the period from 01 August 2020 to 31 July 2021

Gary D Winstanley

This report was approved by the board of directors on 1 September 2021

And Signed On Behalf Of The Board By:

Name: Gary D Winstanley

Status: Director

FLIGHT SIMULATOR SOLUTIONS LIMITED

Profit and Loss Account for the Period Ended 31 July 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	0	3,101
Income from coronavirus (COVID-19) business support grants	4,387	2,301
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(4,603)	(8,643)
Depreciation and Writeoffs	(0)	(0)
Other charges	(103)	(515)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(319)	(3,756)

FLIGHT SIMULATOR SOLUTIONS LIMITED

Balance sheet

As at 31 July 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	1,695	2,014
Prepayments and accrued income:	0	2,015
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,695	4,029
Total assets less current liabilities:	1,696	4,030
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,696	4,030
Capital and reserves:	1,696	4,030

FLIGHT SIMULATOR SOLUTIONS LIMITED

Balance sheet continued

For the year ending 31 July 2021 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 September 2021

And Signed On Behalf Of The Board By:

Name: Gary D Winstanley

Status: Director

The notes form part of these financial statements

FLIGHT SIMULATOR SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 1

FLIGHT SIMULATOR SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No

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.