

Pleasure Flights Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

Wilds Ltd
Chartered Accountants
Lancaster House
70-76 Blackburn Street
Radcliffe
Manchester
M26 2JW

Pleasure Flights Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Pleasure Flights Limited

Company Information

Director Miss C A Ruddy

Registered office Oakdene Farm
Standedge
Saddleworth
Greater Manchester
OL3 5LU

Accountants Wilds Ltd
Chartered Accountants
Lancaster House
70-76 Blackburn Street
Radcliffe
Manchester
M26 2JW

Pleasure Flights Limited
(Registration number: 08825458)
Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	-	8,000
Current assets	32,401	32,131
Creditors: Amounts falling due within one year	(50,259)	(46,076)
Net current liabilities	(17,858)	(13,945)
Total assets less current liabilities	(17,858)	(5,945)
Creditors: Amounts falling due after more than one year	(3,513)	(5,957)
Accruals and deferred income	(13,200)	(9,720)
	<u>(34,571)</u>	<u>(21,622)</u>
Capital and reserves	<u>(34,571)</u>	<u>(21,622)</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 9 June 2020

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Miss C A Ruddy
Director

Pleasure Flights Limited

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Oakdene Farm
Standedge
Saddleworth
Greater Manchester
OL3 5LU

These financial statements were authorised for issue by the director on 9 June 2020.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 105 - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

3 Financial commitments, guarantees and contingencies

Amounts disclosed in the balance sheet

Included in the balance sheet are financial commitments of £13,604 (2018 - £14,970).

Page 3

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.