

Company registration number: 10057509

THE FLYING SPOT LIMITED

Unaudited filleted financial statements

31 March 2019

THE FLYING SPOT LIMITED

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THE FLYING SPOT LIMITED

Directors and other information

Directors	Mr Timothy Emblem- English
Company number	10057509
Registered office	204 Moulsham Street Chelmsford Essex CM2 0LG
Accountants	The Westbury Partnership LLP 204 Moulsham Street Chelmsford Essex CM2 0LG

THE FLYING SPOT LIMITED

Report to the board of directors on the preparation of the

unaudited statutory financial statements of THE FLYING SPOT LIMITED

Year ended 31 March 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of THE FLYING SPOT LIMITED for the year ended 31 March 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of THE FLYING SPOT LIMITED, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of THE FLYING SPOT LIMITED and state those matters that we have agreed to state to the board of directors of THE FLYING SPOT LIMITED as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than THE FLYING SPOT LIMITED and its board of directors as a body for our work or for this report.

It is your duty to ensure that THE FLYING SPOT LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of THE FLYING SPOT LIMITED. You consider that THE FLYING SPOT LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of THE FLYING SPOT LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Westbury Partnership LLP

Chartered Certified Accountants

204 Moulsham Street

Chelmsford

Essex

CM2 0LG

19 December 2019

THE FLYING SPOT LIMITED

Statement of financial position

31 March 2019

	2019		2018	
	£	£	£	£
Fixed assets		7,842		8,739
Current assets	26,094		27,881	
Prepayments and accrued income	174		184	
		26,268		28,065
Creditors: amounts falling due within one year		(31,294)		(32,155)
Net current liabilities		(5,026)		(4,090)
Total assets less current liabilities		2,816		4,649
Accruals and deferred income		(1,287)		(1,045)
Net assets		1,529		3,604
Capital and reserves		1,529		3,604

THE FLYING SPOT LIMITED

Year ended 31 March 2019

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

	Balance brought forward and o/standing 2019 £	Balance brought forward and o/standing 2018 £
Mr Timothy Emblem- English	30,890	30,890

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

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 December 2019 , and are signed on behalf of the board by:

Mr Timothy Emblem- English

Director

Company registration number: 10057509

The company is a private company limited by shares, registered in 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.