

# FLIGHTLEAD LTD

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2019

TMF Accountants Ltd  
Certified Accountants  
3rd Floor Westside London  
57 Poland Street  
London  
W1F 7NW

**FLIGHTLEAD LTD**

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# **FLIGHTLEAD LTD**

## **Company Information**

**Director** Mr K Dennison

**Company secretary** Mrs ML Dennison

**Registered office** Suite 11  
8 Shepherd Market  
London  
W1J 7JY

**Accountants** TMF Accountants Ltd  
Certified Accountants  
3rd Floor Westside London  
57 Poland Street  
London  
W1F 7NW

# FLIGHTLEAD LTD

(Registration number: 10736645)  
Balance Sheet as at 30 April 2019

	2019 £	2018 £
Fixed assets	41,670	45,850
Current assets	101,947	45,457
Creditors: Amounts falling due within one year	(85,693)	(66,163)
Net current assets/(liabilities)	16,254	(20,706)
	57,924	25,144
Capital and reserves	57,924	25,144

## 1 General information

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

The address of its registered office is:

Suite 11  
8 Shepherd Market  
London  
W1J 7JY  
United Kingdom

These financial statements were authorised for issue by the director on 14 January 2020.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

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 30 April 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**FLIGHTLEAD LTD**

**(Registration number: 10736645)  
Balance Sheet as at 30 April 2019**

Approved and authorised by the director on 14 January 2020

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Mr K Dennison  
Director

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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.