

# FLIGHTLEAD LTD

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2022

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** 20 Da Palma Court  
Anselm Road  
London  
SW6 1LL

**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 2022

	2022 £	2021 £
Fixed assets	24,660	29,662
Current assets	54,857	82,551
Creditors: Amounts falling due within one year	(78,160)	(52,655)
Net current (liabilities)/assets	(23,303)	29,896
Total assets less current liabilities	1,357	59,558
Creditors: Amounts falling due after more than one year	-	(50,000)
	1,357	9,558
Capital and reserves	1,357	9,558

## 1 General information

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

The address of its registered office is:

20 Da Palma Court  
Anselm Road  
London  
SW6 1LL  
England

These financial statements were authorised for issue by the director on 30 November 2022.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

## **FLIGHTLEAD LTD**

**(Registration number: 10736645)**  
**Balance Sheet as at 30 April 2022**

- 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.

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.

Approved and authorised by the director on 30 November 2022

.....  
Mr K Dennison  
Director

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.