

FLIGHTLEAD LTD

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2021

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 2021

| | 2021 £ | 2020 £ |
|---|-----------|-----------|
| Fixed assets | 29,662 | 35,099 |
| Current assets | 82,551 | 51,193 |
| Creditors: Amounts falling due within one year | (52,655) | (67,642) |
| Net current assets/(liabilities) | 29,896 | (16,449) |
| Total assets less current liabilities | 59,558 | 18,650 |
| Creditors: Amounts falling due after more than one year | (50,000) | - |
| | 9,558 | 18,650 |
| Capital and reserves | 9,558 | 18,650 |

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 11 January 2022.

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.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

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 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

FLIGHTLEAD LTD

(Registration number: 10736645)
Balance Sheet as at 30 April 2021

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.

Approved and authorised by the director on 11 January 2022

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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.