Flightpath Watch Ltd

Filleted Accounts

28 February 2019



Flightpath Watch Ltd Registered number:

11183829

Balance Sheet

as at 28 February 2019

	Notes		2019 £
Current assets Cash at bank and in hand		9,855	
Net current assets			9,855
Net assets			9,855
Capital and reserves Reserves	2		9,855
Members' funds			9,855

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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James Pattullo

Director

Approved by the board on 10 August 2019

Flightpath Watch Ltd **Notes to the Accounts** for the period from 2 February 2018 to 28 February 2019

Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

The company does not trade but receives income from members and supporters and uses these funds to further its objectives.

Income

Income from members and supporters received in the period.

Taxation

A tax liability is recognised for tax payable on taxable income of the current and past periods, however Corporation Tax is not due on its principal activity as this does not constitute a trade.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2	Reserves	2019 £
	Funds transferred from Flightpath Watch	8,756
	Surplus for the period	1,099
	At 28 February 2019	9,855

Members

The company does not have a share capital but is limited by guarantee. In the event of the company being wound up, each member or past member ceasing to be a member within one year, has agreed to contribute a maximum of £1 each to the winding up process.

Other information

Flightpath Watch Ltd is a private company limited by guarantee and incorporated in England. Its registered office is:

125 Cudham Lane North Orpington

BR6 6BY