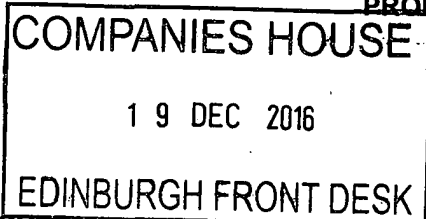


COMPANY NO SC 294419

SIMPLY AIRLINES LTD

## PROFIT AND LOSS ACCOUNT for year ended 29 Feb 2016



		20015/16	20014/15
		£	£
<u>TURNOVER</u>		0	0
<u>COST OF SALES</u>			
MATERIALS	148		370
WAGES	0		
TOTAL		148	370
<u>GROSS PROFIT/(LOSS)</u>		(148)	(370)
<u>DISTRIBUTION</u>			
MARKETING	0	0	
DELIVERY COSTS	0	0	
TOTAL		0	0
<u>EXPENSES</u>			
RENT/LEASE	0		
INSURANCE	0		
PROFESSIONAL FEES	900		0
UTILITIES	0		
OFFICE EQUIPMENT	0		
SALARY	0		
MOTOR	0		
INTEREST CHARGES	55	955	54
DEPRECIATION	0		
TOTAL	-	955	54
<u>NET PROFIT/( LOSS ) before tax</u>		(1,103)	(424)

MONDAY



SCT

19/12/2016

#792

COMPANIES HOUSE

COMPANY NO SC 294419

**SIMPLY AIRLINES LTD**

**BALANCE SHEET as at 29 Feb 2016**

	<b>20015/16</b>	<b>20014/15</b>
	<b>£</b>	<b>£</b>
<b><u>FIXED ASSETS</u></b>		
TANGIBLE ASSETS	0	0
INTANGIBLE ASSETS	0	0
<b><u>CURRENT ASSETS</u></b>		
STOCK	0	
DEBTORS	0	
CASH IN HAND/BANK	47	(314)
<b>TOTAL</b>	<b>47</b>	<b>(314)</b>
<b><u>CURRENT LIABILITIES</u></b>		
CREDITORS/SUPPLIERS	0	
LOANS/BANK	(1,150)	(110)
<b>NET CURRENT( LIABILITIES )</b>	<b>(1,150)</b>	<b>(110)</b>
<b>TOTAL ( LIABILITIES )</b>	<b>(1,103)</b>	<b>(424)</b>
<b><u>CREDITORS</u></b>		
AMOUNT DUE AFTER 1 YR	0	0
<b>TOTAL NET (LIABILITIES)</b>	<b>(1,103)</b>	<b>(424)</b>
<b>CAPITAL &amp; RESERVE</b>	<b>(1,103)</b>	<b>(424)</b>
<b>PROFIT &amp; LOSS A/C</b>	<b>0</b>	<b>0</b>
<b>ISSUED SHARE CAPITAL</b>	<b>2</b>	<b>2</b>

\* Note 1 Authorised share capital 100 ordinary shares of £ 1 each  
Issued share capital 2 ordinary shares of £ 1 each  
Note 2 This is my tenth year of trading

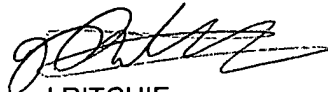
For the year ended 29 Feb 2016 the company was entitled to exemption from audit under section 477

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 ; and

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

Approved by the board of directors on 12 Dec 2016  
and signed on their behalf by

  
J RITCHIE  
(Director )

**SIMPLY AIRLINES LTD**

**Principle activity of the company - Travel information website**  
**[www.simplyairlines.com](http://www.simplyairlines.com)**

**DIRECTOR'S REPORT for the year ended 29 Feb 2016**

**There has been no change to the Authorised share capital and no further issue of shares for the period 1 Mar 2015 to 29 Feb 2016.**

**There has been no change in Director or Secretary positions of the company For the period 1 Mar 2015 to 29 Feb 2016.**

**I, John Ritchie, have been the only Director of the company for the account period of 1 Mar 2015 to 29 Feb 2016.**



**J RITCHIE**  
**Director**  
**Simply Airlines Ltd**  
**12 Dec 2016**