

COMPANY NO SC 294419

SIMPLY AIRLINES LTD

PROFIT AND LOSS ACCOUNT for year ended 28 Feb 2018

		20017/18	20016/17
		£	£
<u>TURNOVER</u>		0	0
<u>COST OF SALES</u>			
MATERIALS	0		0
WAGES	0		
TOTAL			0
<u>GROSS PROFIT/ (LOSS)</u>		0	0
<u>DISTRIBUTION</u>			
MARKETING	0	0	
DELIVERY COSTS	0	0	
TOTAL		0	0
<u>EXPENSES</u>			
RENT/LEASE	0		
INSURANCE	0		
PROFESSIONAL FEES	198		
UTILITIES	0		
OFFICE EQUIPMENT	0		
SALARY	0		
MOTOR	0		
INTEREST CHARGES	60		70
DEPRECIATION	0		
TOTAL		258	70
<u>NET PROFIT/ (LOSS) before tax</u>		(258)	(70)

COMPANIES HOUSE
EDINBURGH

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COMPANIES HOUSE

COMPANY NO SC 294419

SIMPLY AIRLINES LTD

BALANCE SHEET as at 28 Feb 2018

	20017/18	20016/17
	£	£
<u>FIXED ASSETS</u>		
TANGIBLE ASSETS	0	0
INTANGIBLE ASSETS	0	0
<u>CURRENT ASSETS</u>		
STOCK	0	
DEBTORS	0	
CASH IN HAND/BANK	42	(20)
TOTAL	42	(20)
<u>CURRENT LIABILITIES</u>		
CREDITORS/SUPPLIERS	0	
LOANS/BANK	(300)	(50)
NET CURRENT(LIABILITIES)	(300)	(50)
TOTAL (LIABILITIES)	(258)	(70)
<u>CREDITORS</u>		
AMOUNT DUE AFTER 1 YR	0	0
TOTAL NET (LIABILITIES)	(258)	(70)
CAPITAL & RESERVE	(258)	(70)
PROFIT & LOSS A/C	0	0
ISSUED SHARE CAPITAL	2	2

BALANCE SHEET continued

* 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 twelveth year of trading

For the year ended 28 Feb 2018 the company was entitled to exemption from audit under section 477

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

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 15 Nov 2018

and signed on their behalf by

A handwritten signature in black ink, appearing to read 'J Ritchie', written over a horizontal line.

J RITCHIE
(Director)

SIMPLY AIRLINES LTD

**Principle activity of the company - Travel information website
www.simplyairlines.com**

DIRECTOR'S REPORT for the year ended 28 Feb 2018

There has been no change to the Authorised share capital and no further issue of shares for the period 1 Mar 2017 to 28 Feb 2018.

**There has been no change in Director or Secretary positions of the company
For the period 1 Mar 2017 to 28 Feb 2018.**

I, John Ritchie, have been the only Director of the company for the account period of 1 Mar 2017 to 28 Feb 2018.



J RITCHIE

Director

Simply Airlines Ltd

15 Nov 2018