

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
FOR
AIRPARK FLIGHT CENTRE LIMITED**

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for the year ended 31 December 2019**

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AIRPARK FLIGHT CENTRE LIMITED (BY SHARES)

COMPANY INFORMATION
for the year ended 31 December 2019

DIRECTOR: Miss L A Lowe

REGISTERED OFFICE: Airpark Coventry Airport
Rowley Road
Baginton
Coventry
CV3 4FR

REGISTERED NUMBER: 04458976 (England and Wales)

ACCOUNTANTS: Dafferns LLP
Chartered Accountants
One Eastwood
Harry Weston Road
Binley Business Park
Coventry
CV3 2UB

**BALANCE SHEET
31 December 2019**

	2019		2018
	£	£	£
FIXED ASSETS		1,514,150	1,514,599
CURRENT ASSETS	225,124		231,474
PREPAYMENTS AND ACCRUED INCOME	17,576		17,458
CREDITORS			
Amounts falling due within one year	<u>(402,827)</u>	<u>(394,593)</u>	
NET CURRENT LIABILITIES		<u>(160,127)</u>	<u>(145,661)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,354,023	1,368,938
ACCRUALS AND DEFERRED INCOME		<u>2,620</u>	<u>2,700</u>
NET ASSETS		<u>1,351,403</u>	<u>1,366,238</u>
CAPITAL AND RESERVES		<u>1,351,403</u>	<u>1,366,238</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 22 May 2020 and were signed by:

Miss L A Lowe - 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.