

# **APPLEGARTH FLIGHT TRAINING LIMITED**

**Company Registration Number:  
08297075 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2018**

**Period of accounts**

**Start date: 01 November 2017**

**End date: 31 October 2018**

# **APPLEGARTH FLIGHT TRAINING LIMITED**

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**for the Period Ended 31 October 2018**

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# **APPLEGARTH FLIGHT TRAINING LIMITED**

## **Company Information**

**for the Period Ended 31 October 2018**

<b>Director:</b>	Piers Applegarth
	Louise Applegarth
<b>Secretary:</b>	Piers Applegarth
<b>Registered office:</b>	38
	Sandown Park
	Tunbridge Wells
	Kent
	TN2 4RN
<b>Company Registration Number:</b>	08297075 (England and Wales)

# **APPLEGARTH FLIGHT TRAINING LIMITED**

## **Directors' Report Period Ended 31 October 2018**

The directors present their report with the financial statements of the company for the period ended 31 October 2018

### **Principal Activities**

The company's main activity was to provide and advise on training pilots.

### **Political and charitable donations**

No charitable or political donations made

### **Directors**

**The directors shown below have held office during the whole of the period from 01 November 2017 to 31 October 2018**

Piers Applegarth

Louise Applegarth

### **Secretary**

Piers Applegarth

**This report was approved by the board of directors on 28 November 2018**

**And Signed On Behalf Of The Board By:**

Name: Piers Applegarth

Status: Director

# APPLEGARTH FLIGHT TRAINING LIMITED

## Profit and Loss Account

for the Period Ended 31 October 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	46,075	41,167
Staff Costs	(12,096)	(11,904)
Other charges	(12,595)	(10,958)
Tax on Profit	(4,062)	(3,661)
Profit or (Loss) for Period	17,322	14,644

# APPLEGARTH FLIGHT TRAINING LIMITED

## Balance sheet

As at 31 October 2018

	<i>2018</i>	<i>2017</i>
	<b>£</b>	<b>£</b>
FixedAssets:	<b>100</b>	500
Current assets:	<b>17,322</b>	14,644
<b>Net current assets (liabilities):</b>	<b>17,322</b>	14,644
Total assets less current liabilities:	<b>17,422</b>	15,144
Provision for liabilities:	<b>( 17,322 )</b>	( 15,044 )
<b>Total net assets (liabilities):</b>	<b>100</b>	100
<b>Capital and reserves:</b>	<b>100</b>	100

# **APPLEGARTH FLIGHT TRAINING LIMITED**

## **Balance sheet continued**

For the year ending 31 October 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 28 November 2018**

**And Signed On Behalf Of The Board By:**

Name: Piers Applegarth

Status: Director

The notes form part of these financial statements

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.