

**MITTON FLIGHT SERVICES LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017**

Mitton Flight Services Ltd
Balance Sheet
As at 31 May 2017

Registered number: 10173466

	2017
	£
Fixed assets	1,434
Current assets	5,523
Creditors: Amounts Falling Due Within One Year	(6,008)
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NET CURRENT LIABILITIES	(485)
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TOTAL ASSETS LESS CURRENT LIABILITIES	949
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Accruals and deferred income	(948)
	<hr/>
NET ASSETS	1
	<hr/> <hr/>
CAPITAL AND RESERVES	1
	<hr/> <hr/>

Notes

1. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 June 2016	Amounts advanced	Amounts repaid	As at 31 May 2017
	£	£	£	£
Mr James Mitton	-	37,143	31,721	5,422
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The above loan is unsecured, interest free and repayable on demand.

2. General Information

Mitton Flight Services Ltd Registered number 10173466 is a limited by shares company incorporated in England & Wales. The Registered Office is Alderholt Mill House, Sandleheath, Fordingbridge, SP6 1PU.

Mitton Flight Services Ltd
Balance Sheet (continued)
As at 31 May 2017

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr James Mitton

21/07/2017

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.