

**MITTON FLIGHT SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

Mitton Flight Services Ltd
Balance Sheet
As at 31 May 2019

Registered number: 10173466

	2019	2018
	£	£
Fixed assets	526	951
Current assets	13,194	10,361
Creditors: Amounts Falling Due Within One Year	(13,283)	(10,363)
NET CURRENT LIABILITIES	(89)	(2)
TOTAL ASSETS LESS CURRENT LIABILITIES	437	949
Accruals and deferred income	(432)	(948)
NET ASSETS	5	1
CAPITAL AND RESERVES	5	1

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2019
	£	£	£	£	£
Mr James Mitton	7,658	3,010	-	-	10,668

The above loan is unsecured, interest free and repayable on demand.

3. 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 2019

For the year ending 31 May 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr James Mitton

26/02/2020

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.