

**MITTON FLIGHT SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Mitton Flight Services Ltd
Balance Sheet
As at 31 May 2022

Registered number: 10173466

	2022	2021
	£	£
Fixed assets	516	798
Current assets	12,898	20,110
Creditors: Amounts Falling Due Within One Year	(6,297)	(5,307)
NET CURRENT ASSETS	6,601	14,803
TOTAL ASSETS LESS CURRENT LIABILITIES	7,117	15,601
Creditors: Amounts Falling After More Than One Year	(6,493)	(15,000)
Accruals and deferred income	(600)	(600)
NET ASSETS	24	1
CAPITAL AND RESERVES	24	1

Notes

1. Average Number of Employees

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

	2022	2021
Office and administration	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2022
	£	£	£	£	£
Mr James Mitton	15,924	-	6,847	-	9,077

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

3. General Information

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

Mitton Flight Services Ltd
Balance Sheet (continued)
As at 31 May 2022

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Director

20/01/2023

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.