

COMPANY NO SC 294419

SIMPLY AIRLINES LTD

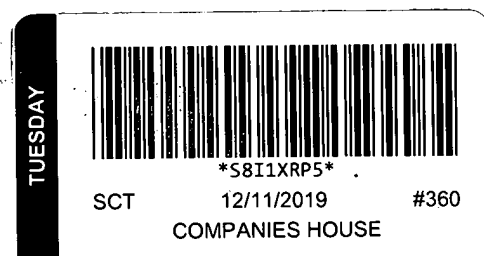
PROFIT AND LOSS ACCOUNT for year ended 28 Feb 2019

		20018/19	20017/18
		£	£
<b><u>TURNOVER</u></b>		0	0
<b><u>COST OF SALES</u></b>			
MATERIALS	0		0
WAGES	0		
TOTAL			0
<b><u>GROSS PROFIT/ (LOSS)</u></b>		0	0
<b><u>DISTRIBUTION</u></b>			
MARKETING	0	0	
DELIVERY COSTS	0	0	
TOTAL		0	0
<b><u>EXPENSES</u></b>			
RENT/LEASE	0		
INSURANCE	0		
PROFESSIONAL FEES	144		
UTILITIES	0		
OFFICE EQUIPMENT	0		
SALARY	0		
MOTOR	0		
INTEREST CHARGES	60		
DEPRECIATION	0		
TOTAL		204	258
<b><u>NET PROFIT/ ( LOSS ) before tax</u></b>		(204)	(258)

COMPANIES HOUSE  
EDINBURGH

12 NOV 2019

FRONT DESK



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**SIMPLY AIRLINES LTD**

**BALANCE SHEET as at 28 Feb 2019**

	<b>20018/19</b>	<b>20017/18</b>
	<b>£</b>	<b>£</b>
<b><u>FIXED ASSETS</u></b>		
TANGIBLE ASSETS	0	0
INTANGIBLE ASSETS	0	0
<b><u>CURRENT ASSETS</u></b>		
STOCK	0	
DEBTORS	0	
CASH IN HAND/BANK	(54)	42
<b>TOTAL</b>	<b>(54)</b>	<b>42</b>
<b><u>CURRENT LIABILITIES</u></b>		
CREDITORS/SUPPLIERS	0	
LOANS/BANK	(150)	(300)
<b>NET CURRENT( LIABILITIES )</b>	<b>(150)</b>	<b>(300)</b>
<b>TOTAL ( LIABILITIES )</b>	<b>(204)</b>	<b>(258)</b>
<b><u>CREDITORS</u></b>		
AMOUNT DUE AFTER 1 YR	0	0
<b>TOTAL NET (LIABILITIES)</b>	<b>(204)</b>	<b>(258)</b>
<b>CAPITAL &amp; RESERVE</b>	<b>(204)</b>	<b>(258)</b>
<b>PROFIT &amp; LOSS A/C</b>	<b>0</b>	<b>0</b>
<b>ISSUED SHARE CAPITAL</b>	<b>2</b>	<b>2</b>

## BALANCE SHEET continued

\* Note 1 Authorised share capital 100 ordinary shares of £ 1 each

Issued share capital 2 ordinary shares of £ 1 each

Note 2 This is my thirteenth year of trading

For the year ended 28 Feb 2019 the company was entitled to exemption from audit under section 477

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

Directors' responsibilities :

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 ; and

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

Approved by the board of directors on 4 Nov 2019

and signed on their behalf by

A handwritten signature in black ink, appearing to read 'J Ritchie', with a stylized flourish at the end.

J RITCHIE  
(Director )

# **SIMPLY AIRLINES LTD**

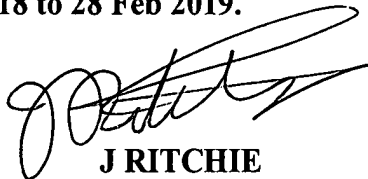
**Principle activity of the company - Travel information website**  
**[www.simplyairlines.com](http://www.simplyairlines.com)**

## **DIRECTOR'S REPORT for the year ended 28 Feb 2019**

**There has been no change to the Authorised share capital and no further issue of shares for the period 1 Mar 2018 to 28 Feb 2019.**

**There has been no change in Director or Secretary positions of the company  
For the period 1 Mar 2018 to 28 Feb 2019.**

**I, John Ritchie, have been the only Director of the company for the account period of 1 Mar 2018 to 28 Feb 2019.**



**J RITCHIE**  
**Director**  
**Simply Airlines Ltd**  
**4 Nov 2019**