

**SCOTFLIGHT AVIATION LTD  
REVISED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2022**

**Scotflight Aviation Ltd**  
**Balance Sheet**  
**As At 30 April 2022**

---

**Registered number:** SC595026

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,388	2,325
Current assets	14,373	4,577
Prepayments and accrued income	504	1,193
Creditors: Amounts Falling Due Within One Year	(17,597 )	(16,727 )
	<hr/>	<hr/>
<b>NET CURRENT LIABILITIES</b>	(2,720 )	(10,957 )
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1,668	(8,632 )
	<hr/>	<hr/>
Accruals and deferred income	(1,568 )	(1,100 )
	<hr/>	<hr/>
<b>NET ASSETS/(LIABILITIES)</b>	100	(9,732 )
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	100	(9,732 )
	<hr/>	<hr/>

**Notes**

**1. Revision by Replacement**

The financial statements for the year ended 30 April 2022 have been revised.

These financial statements:

- replace the original financial statements;
- are now the statutory financial statements;
- have been prepared as at the date of the original financial statements, and not as at the date of the revision and accordingly do not deal with events between those dates.

The revised accounts were required as the original declared too much dividends as there was a negative profit and loss account.

There are no significant amendments to the original accounts.

**2. General Information**

Scotflight Aviation Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC595026. The registered office is 18 18 Mortlich Gardens, Aboyne, Aberdeenshire, AB34 5HW.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2021: 1)

**Scotflight Aviation Ltd**  
**Balance Sheet (continued)**  
**As At 30 April 2022**

---

For the year ending 30 April 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 Ian Robertson

Director

29/12/2023

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.