

**SCOTFLIGHT AVIATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Scotflight Aviation Ltd
Balance Sheet
As At 30 April 2023

Registered number: SC595026

	2023	2022
	£	£
Fixed assets	3,239	4,388
Current assets	10,627	14,373
Prepayments and accrued income	460	504
Creditors: Amounts Falling Due Within One Year	(13,225)	(17,597)
NET CURRENT LIABILITIES	(2,138)	(2,720)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,101	1,668
Accruals and deferred income	(1,101)	(1,568)
NET ASSETS	-	100
CAPITAL AND RESERVES	-	100

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

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

Scotflight Aviation Ltd
Balance Sheet (continued)
As At 30 April 2023

For the year ending 30 April 2023 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.