

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020
FOR
FLYING SERVICE ENGINEERING (SALES)
LIMITED

**FLYING SERVICE ENGINEERING (SALES)
LIMITED (BY SHARES) (REGISTERED NUMBER: 00877142)**

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FOR THE YEAR ENDED 31 OCTOBER 2020**

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**FLYING SERVICE ENGINEERING (SALES)
LIMITED (BY SHARES)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2020**

DIRECTOR: Mr R E Burne

REGISTERED OFFICE: Field Bungalow
Langley Road
Chipperfield
Hertfordshire
WD4 9JG

REGISTERED NUMBER: 00877142 (England and Wales)

ACCOUNTANTS: FLB Accountants LLP
Chartered Accountants & Registered Auditors
250 Wharfedale Road
Winnersh Triangle
Berkshire
RG41 5TP

**FLYING SERVICE ENGINEERING (SALES)
LIMITED (BY SHARES) (REGISTERED NUMBER: 00877142)**

**BALANCE SHEET
31 OCTOBER 2020**

	2020	2019
	£	£
FIXED ASSETS	-	39,099
CURRENT ASSETS	<u>423,163</u>	<u>151,918</u>
NET CURRENT ASSETS	<u>423,163</u>	<u>151,918</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	423,163	191,017
ACCRUALS AND DEFERRED INCOME	<u>(1,050)</u>	<u>(1,050)</u>
NET ASSETS	<u>422,113</u>	<u>189,967</u>
CAPITAL AND RESERVES	<u>422,113</u>	<u>189,967</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**FLYING SERVICE ENGINEERING (SALES)
LIMITED (BY SHARES) (REGISTERED NUMBER: 00877142)**

**BALANCE SHEET - continued
31 OCTOBER 2020**

The financial statements 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.

The financial statements were approved and authorised for issue by the director and authorised for issue on 21 December 2020 and were signed by:

Mr R E Burne - Director

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.