

**PHILOSOFLIGHT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018**

SJ Tax Ltd

FCCA

The Old Stable House
3 Woodlands Close
Cople
Bedfordshire
MK44 3UE

Philosoflight Ltd
Balance Sheet
As at 31 May 2018

Registered number: 09580378

	2018	2017
	£	£
Current assets	13,698	14,887
Creditors: Amounts Falling Due Within One Year	(14,432)	(14,267)
NET CURRENT ASSETS (LIABILITIES)	(734)	620
TOTAL ASSETS LESS CURRENT LIABILITIES	(734)	620
Accruals and deferred income	(540)	(540)
NET ASSETS	(1,274)	80
CAPITAL AND RESERVES	(1,274)	80

Notes

1. Average Number of Employees

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

2. General Information

Philosoflight Ltd Registered number 09580378 is a limited by shares company incorporated in England & Wales. The Registered Office is The Old Stable House, 3 Woodlands Close, Cople, Bedfordshire, MK44 3UE.

Philosoflight Ltd
Balance Sheet (continued)
As at 31 May 2018

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Roger Bailey

19/12/2018

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.