

EXPRESS FLIGHTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

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UNAUDITED ACCOUNTS
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EXPRESS FLIGHTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

Director	Chaudhry Amjad Hussain
Company Number	10608409 (England and Wales)
Registered Office	3 Stoner Street Stoke On Trent Staffordshire ST6 3JN UK
Accountants	LINKTAX 11A Snow hill Shelton Stoke-on-Trent Staffordshire ST1 4LU

EXPRESS FLIGHTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		12,412	11,123
Creditors: amounts falling due within one year	4	(4,361)	(4,125)
Net current assets		8,051	6,998
Net assets		8,051	6,998
Capital and reserves			
Called up share capital		2	2
Profit and loss account		8,049	6,996
Shareholders' funds		8,051	6,998

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 October 2022 and were signed on its behalf by

Chaudhry Amjad Hussain
Director

Company Registration No. 10608409

EXPRESS FLIGHTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

1 Statutory information

Express Flights Limited is a private company, limited by shares, registered in England and Wales, registration number 10608409. The registered office is 3 Stoner Street, Stoke On Trent, Staffordshire, ST6 3JN, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	270	60
Taxes and social security	2,523	1,641
Other creditors	168	1,724
Accruals	1,400	700
	<u>4,361</u>	<u>4,125</u>

5 Average number of employees

During the year the average number of employees was 2 (2020: 1).

