
POOLEYS FLIGHT GUIDE LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2017

POOLEYS FLIGHT GUIDE LIMITED
REGISTERED NUMBER: 02782789

BALANCE SHEET
AS AT 31 DECEMBER 2017

	Note	2017 £	2016 £
Creditors: amounts falling due within one year	3	(17,486)	(17,486)
Net current liabilities		(17,486)	(17,486)
Total assets less current liabilities		(17,486)	(17,486)
Net liabilities		(17,486)	(17,486)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(17,586)	(17,586)
		(17,486)	(17,486)

For the year ended 31 December 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 8 February 2018.

Sebastian Pooley

Director

The notes on page 2 form part of these financial statements.

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

1. General information

Pooleys Flight Guide Limited is a private company, limited by shares, registered in England and Wales. The registered office is 2 Michaels Court, Hanney Road, Southmoor, OX13 5HR.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

2.2 Creditors

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

3. Creditors: Amounts falling due within one year

	2017	<i>2016</i>
	£	<i>£</i>
Other creditors	17,486	<i>17,486</i>
	<u>17,486</u>	<i><u>17,486</u></i>