

Company registration number: 01641772

Dial A Flight Limited

Unaudited filleted financial statements

31 October 2022



**Dial A Flight Limited**

**Statement of financial position  
31 October 2022**

|  | <b>2022</b>   | <b>2021</b>   |
|--|---------------|---------------|
|  | <b>£</b>      | <b>£</b>      |
| Current assets                               | 20,000        | 20,000        |
| <b>Net current assets</b>                    | <u>20,000</u> | <u>20,000</u> |
| <b>Total assets less current liabilities</b> | 20,000        | 20,000        |
| <b>Net assets</b>                            | <u>20,000</u> | <u>20,000</u> |
| <b>Capital and reserves</b>                  | <u>20,000</u> | <u>20,000</u> |

The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 October 2022 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 January 2023, and are signed on behalf of the board by:

  
**Mr Peter Stephens**  
Director

Company registration number: 01641772

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Dial A Flight Ltd, Sandpiper House, 37-39 Queen Elizabeth Street, London, SE1 2BT.