

COMPANY REGISTRATION NUMBER: 04901248

You can Fly Limited

Filleted Unaudited Financial Statements

30 September 2020

You can Fly Limited

Statement of Financial Position

30 September 2020

	2020	2019
	£	£
Fixed assets	2,029	1,236
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Current assets	3,694	4,262
Prepayments and accrued income	40	—
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	3,734	4,262
Creditors: amounts falling due within one year	4,922	4,077
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Net current (liabilities)/assets	(1,188)	185
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Total assets less current liabilities	841	1,421
Accruals and deferred income	613	1,226
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	228	195
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Capital and reserves	228	195
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Director's advances, credits and guarantees

The amounts owed to the director as at 30 September 2020 amounts to £4,922 (2019-£2,389)

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 18 June 2021 , and are signed on behalf of the board by:

Mrs.S. Coles

Director

Company registration number: 04901248

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 238A Kingston Rod, New Malden, Surrey, KT3 3RN.

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.