

ICARUS FLYERS LIMITED

**Company Registration Number:
05006615 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

ICARUS FLYERS LIMITED

Company Information

for the Period Ended 31 January 2016

Director:

Michael Collins

Peter Geldard

Nigel Isom

Alex Yeates

Secretary:

Michael Collins

Registered office:

7
Manor Park Drive
Westoning
Bedfordshire
MK45 5LS

Company Registration Number:

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ICARUS FLYERS LIMITED

Micro-Entity Balance sheet

As at 31 January 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets:	66,103	66,103
Current assets:	4,375	5,625
Prepayments and accrued income:	105	293
Creditors: amounts falling due within one year:	(1,143)	(1,751)
Net current assets (liabilities):	3,337	4,167
Total assets less current liabilities:	69,440	70,270
Creditors: amounts falling due after more than one year:	(35,000)	(35,000)
Total net assets (liabilities):	34,440	35,270
Capital and reserves:	34,440	35,270

ICARUS FLYERS LIMITED

Balance sheet continued

As at 31 January 2016

For the year ending 31 January 2016 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 10 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Collins

Status: Director

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.