

ICARUS FLYERS LIMITED

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

Unaudited micro entity accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

ICARUS FLYERS LIMITED

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ICARUS FLYERS LIMITED

Company Information

for the Period Ended 31 January 2017

Registered office:

7
Manor Park Drive
Westoning
Bedfordshire
MK45 5LS

Company Registration Number:

05006615 (England and Wales)

ICARUS FLYERS LIMITED

Profit and Loss Account

for the Period Ended 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		15,111	12,865
Cost of Materials		(15,436)	(13,695)
Profit or (Loss) for Period		(325)	(830)

The notes form part of these financial statements

ICARUS FLYERS LIMITED

Balance sheet

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
FixedAssets:		66,103	66,103
Current assets:		3,015	4,375
Prepayments and accrued income:		506	105
Creditors: amounts falling due within one year:		(509)	(1,143)
Net current assets (liabilities):		3,012	3,337
Total assets less current liabilities:		69,115	69,440
Creditors: amounts falling due after more than one year:		(35,000)	(35,000)
Total net assets (liabilities):		34,115	34,440
Capital and reserves:		34,115	34,440

The notes form part of these financial statements

ICARUS FLYERS LIMITED

Balance sheet continued

For the year ending 31 January 2017 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.

This report was approved by the board of directors on 13 March 2017

And Signed On Behalf Of The Board By:

Name: Michael Collins

Status: Director

The notes form part of these financial statements

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.