

ICARUS FLYERS LIMITED

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

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

ICARUS FLYERS LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ICARUS FLYERS LIMITED

Company Information

for the Period Ended 31 January 2020

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 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	17,825	12,275
Cost of Materials	(17,933)	(12,175)
Profit or (Loss) for Period	(108)	100

ICARUS FLYERS LIMITED

Balance sheet

As at 31 January 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	50,000	50,000
Current assets:	9,777	11,098
Prepayments and accrued income:	980	1,199
Creditors: amounts falling due within one year:	(5,111)	(6,742)
Net current assets (liabilities):	5,646	5,555
Total assets less current liabilities:	55,646	55,555
Creditors: amounts falling due after more than one year:	(35,000)	(35,000)
Total net assets (liabilities):	20,646	20,555
Capital and reserves:	20,646	20,555

ICARUS FLYERS LIMITED

Balance sheet continued

For the year ending 31 January 2020 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 9 March 2020

And Signed On Behalf Of The Board By:

Name: Alex Yeates

Status: Director

The notes form part of these financial statements

ICARUS FLYERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 0

ICARUS FLYERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

2. Off balance sheet disclosure

No

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.