

Company registration number: 08866828

FLY LLANBEDR LIMITED

Unaudited filleted financial statements

Year ended 31 January 2022



FLY LLANBEDR LIMITED

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FLY LLANBEDR LIMITED**Directors and other information**

Director: Mr D Dunn
Mr P Vernon

Company number: 08866828

Registered office: 49 Liverpool Road North
Burscough
Ormskirk
Lancashire
L40 0SA


Accountants: EKS Taxation Limited
1 Park Place
Walton-le-Dale
Preston
PR5 4HQ

FLY LLANBEDR LIMITED**Report to the director on the preparation of the unaudited statutory financial statements
of FLY LLANBEDR LIMITED
Year ended 31 January 2022**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 January 2022 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfill your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

EKS Taxation
1 Park Place
Walton-le-Dale
Preston
PR5 4HQ

..........Signed

.....22/10/22.....Dated

FLY LLANBEDR LIMITED**Statement of financial position
Year ended 31 January 2022**

	2022 £	2021 £
Fixed assets	83,089	22,702
Current assets	42,864	31,556
Creditors: amounts falling due within one year	(51,699)	(37,341)
Net current assets/(liabilities)	(8,835)	(5,785)
Total assets less current liabilities	74,254	16,917
Creditors: amounts falling due after more than one year	(57,657)	-
Accruals and deferred income	(720)	(600)
Net assets	<u>15,877</u>	<u>16,317</u>
Capital and reserves	<u>15,877</u>	<u>16,317</u>

Notes to the financial statements**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2021:NIL)

2. Directors advances, credits and guarantees

Monies owed by Company to directors:-

Mr D Dunn - £38,845

Mr P Vernon - £2,708

FLY LLANBEDR LIMITED**Statement of financial position
Year ended 31 January 2022**

For the year ended 31 January 2022 the Company was entitled to exemption 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 accounts for the year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 authorized for issue on 25 October 2022 and are signed on behalf of the board by:

Mr D Dunn

Director

Company registration number: 08866828

The company is a private company limited by shares, registered in Wales.