

COLIBRI FLYGHT LTD

**Company Registration Number:
12692729 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2021

Period of accounts

Start date: 23 June 2020

End date: 30 June 2021

COLIBRI FLYGHT LTD

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COLIBRI FLYGHT LTD

Company Information

for the Period Ended 30 June 2021

Director: Vaidas Balkevicius

Registered office: 28
London Road
Clacton-On-Sea
England
CO15 3SN

Company Registration Number: 12692729 (England and Wales)

COLIBRI FLYGHT LTD

Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Fixed assets		
Total fixed assets:		-
Current assets		
Debtors:	5	3,630
Cash at bank and in hand:		221
Total current assets:		3,851
Creditors: amounts falling due within one year:	6	(3,831)
Net current assets (liabilities):		20
Total assets less current liabilities:		20
Total net assets (liabilities):		20

The notes form part of these financial statements

COLIBRI FLYGHT LTD

Balance sheet continued

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Capital and reserves		
Called up share capital:		2
Profit and loss account:		18
Shareholders funds:		<hr/> 20 <hr/>

For the year ending 30 June 2021 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 19 January 2022

And Signed On Behalf Of The Board By:

Name: Vaidas Balkevicius

Status: Director

The notes form part of these financial statements

COLIBRI FLYGHT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

COLIBRI FLYGHT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

2. Employees

2021

Average number of employees during the period

2

COLIBRI FLYGHT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

3. Off balance sheet disclosure

No

COLIBRI FLYGHT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

4. Dividends

	<i>2021</i> <i>£</i>
Dividends paid	2,000

COLIBRI FLYGHT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

5. Debtors

	<i>2021</i>	
	<i>£</i>	
Trade debtors	3,630	
Total	3,630	

COLIBRI FLYGHT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

6.Creditors: amounts falling due within one year note

	<i>2021</i> <i>£</i>
Trade creditors	3,358
Taxation and social security	473
Total	<hr/> 3,831 <hr/>

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.