

FLYWAY TECHNOLOGIES LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 11 JANUARY 2022 TO 31 JANUARY 2023

FLYWAY TECHNOLOGIES LIMITED
UNAUDITED ACCOUNTS
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FLYWAY TECHNOLOGIES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 11 JANUARY 2022 TO 31 JANUARY 2023

Director	DRANDAKIS, Nikolaos
Company Number	13839926 (England and Wales)
Registered Office	C/O PRAXIS 1 POULTRY LONDON EC2R 8EJ UNITED KINGDOM

FLYWAY TECHNOLOGIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £
Current assets		
Debtors	4	178,126
Cash at bank and in hand		5,986
		<u>184,112</u>
Creditors: amounts falling due within one year	5	(523,254)
Net current liabilities		<u>(339,142)</u>
Net liabilities		<u>(339,142)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(339,143)
Shareholders' funds		<u>(339,142)</u>

For the period ending 31 January 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 August 2023 and were signed on its behalf by

DRANDAKIS, Nikolaos
Director

Company Registration No. 13839926

FLYWAY TECHNOLOGIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 11 JANUARY 2022 TO 31 JANUARY 2023

1 Statutory information

FLYWAY TECHNOLOGIES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13839926. The registered office is C/O PRAXIS, 1 POULTRY, LONDON, EC2R 8EJ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2023

£

Amounts falling due within one year

VAT

1,896

Other debtors

165,849

167,745

Amounts falling due after more than one year

Other debtors

10,381

5 Creditors: amounts falling due within one year

2023

£

Trade creditors

2,388

Other creditors

351,896

Loans from directors

168,970

523,254

6 Average number of employees

During the period the average number of employees was 1.

