Amended

FLYAIR LIMITED Filleted Unaudited Financial Statements 31 March 2022

ARIF MALIDA

Chartered accountants 66 Moyser Road London SW16 6SQ



15/07/2022 COMPANIES HOUSE

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FLYAIR LIMITED

Statement of Financial Position

31 March 2022

•	en e		2022	£	2021 £
Fixed assets			£	<u>. –</u>	359
Current assets	*	,		92,221	115,105
Creditors: amounts falling due within one ye	ear			_	500
Net current assets			•	92,221	114,605
Total assets less current liabilities				92,221	114,964
Accruals and deferred income				1,400	1,400
				90,821	113,564
Capital and reserves				90,821	113,564

Notes to the financial statements

1. Employee numbers

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

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	ela orașe Suntra electrici	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
MR S Lall	7.3	(500	30,499	29,999
		Balance brought forward	2021 Advances/ (credits) to the directors	Balance outstanding
MR S Lall		(500	<u> </u>	(500)

FLYAIR LIMITED

Statement of Financial Position (continued)

31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477. of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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 authorised for issue on 8 June 2022, and are signed on behalf of the board by:

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Company registration number: 01821922 -

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 27 MONTANA ROAD, LONDON, SW17 8SN:

- replace the original accounts

- are now the statutory accounts

- are prepared as they were at the date of the original accounts