

Company registration number 11423072 (England and Wales)

YR HELI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

YR HELI LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		20,637,496		20,128,656
Current assets	1,840,451		2,797,169	
Prepayments and accrued income	2,309		2,594	
Creditors: amounts falling due within one year	(22,000,435)		(22,014,979)	
Net current liabilities		(20,157,675)		(19,215,216)
Total assets less current liabilities		479,821		913,440
Net assets		479,821		913,440
Capital and reserves		479,821		913,440

Notes to the financial statements

1 Reporting period

The directors have shortened the accounting period to enable the year end to coincide with their preferred choice.

As it is the first period since incorporation, there are no comparative figures.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	2	2

Yr Heli Limited is a private company limited by shares incorporated in England and Wales. The registered office is 6 Abbots Quay, Monks Ferry, Birkenhead, Wirral, CH41 5LH.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

YR HELI LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 27 November 2023 and are signed on its behalf by:

.....
Mr D L Jones

Director

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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.