

# **HELIPOWER LTD**

**Company Registration Number:  
NI627841 (Northern Ireland)**

**Unaudited micro entity accounts for the year ended 30 November 2018**

## **Period of accounts**

**Start date: 01 December 2017**

**End date: 30 November 2018**

# **HELIPOWER LTD**

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# **HELIPOWER LTD**

## **Company Information**

**for the Period Ended 30 November 2018**

**Registered office:**

3  
Denorrtton Park  
Belfast  
BT4 1SE

**Company Registration Number:**

NI627841 (Northern Ireland)

# HELIPOWER LTD

## Profit and Loss Account

for the Period Ended 30 November 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	180,032	212,104
Cost of Materials	(148,367)	(188,007)
Tax on Profit	(6,121)	(4,627)
Profit or (Loss) for Period	25,544	19,470

# HELIPOWER LTD

## Balance sheet

As at 30 November 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	78,113	52,702
Creditors: amounts falling due within one year:	( 49,276 )	( 49,407 )
<b>Net current assets (liabilities):</b>	<b>28,837</b>	<b>3,295</b>
Total assets less current liabilities:	28,837	3,295
<b>Total net assets (liabilities):</b>	<b>28,837</b>	<b>3,295</b>
<b>Capital and reserves:</b>	<b>28,837</b>	<b>3,295</b>

# **HELIPOWER LTD**

## **Balance sheet continued**

For the year ending 30 November 2018 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 20 January 2019**

**And Signed On Behalf Of The Board By:**

Name: J R Beckett

Status: Director

The notes form part of these financial statements

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.