

HELIPOWER LTD

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

Unaudited micro entity accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

HELIPOWER LTD

Contents of the Financial Statements

for the Period Ended 30 November 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

HELIPOWER LTD

Company Information

for the Period Ended 30 November 2022

Director: Jonathan Beckett

Registered office: 3
Denorrtan Park
Belfast
BT4 1SE

Company Registration Number: NI627841 (Northern Ireland)

HELIPOWER LTD

Directors' Report Period Ended 30 November 2022

The directors present their report with the financial statements of the company for the period ended 30 November 2022

Directors

The directors shown below have held office during the whole of the period from 01 December 2021 to 30 November 2022
Jonathan Beckett

This report was approved by the board of directors on 30 August 2023
And Signed On Behalf Of The Board By:

Name: Jonathan Beckett
Status: Director

HELIPOWER LTD

Profit and Loss Account

for the Period Ended 30 November 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	182,392	168,576
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	26	0
Cost of Materials	(151,515)	(110,199)
Staff Costs	(20,088)	(10,321)
Depreciation and Writeoffs	(500)	(1,840)
Other charges	(1,629)	(37,302)
Tax on Profit	(1,650)	(1,516)
Profit or (Loss) for Period	7,036	7,398

HELIPOWER LTD

Balance sheet

As at 30 November 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	17,923	11,550
Current assets:	130,117	107,561
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(45,140)	(30,829)
Net current assets (liabilities):	84,977	76,732
Total assets less current liabilities:	102,900	88,282
Creditors: amounts falling due after more than one year:	(17,917)	(15,000)
Total net assets (liabilities):	84,983	73,282
Capital and reserves:	84,983	73,282

HELIPOWER LTD

Balance sheet continued

For the year ending 30 November 2022 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 30 August 2023

And Signed On Behalf Of The Board By:

Name: Jonathan Beckett

Status: Director

The notes form part of these financial statements

HELIPOWER LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

1. Employee Information

Average number of employees: 1

HELIPOWER LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

2. Off balance sheet disclosure

No

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.