

Company Registration No. NI673118 (Northern Ireland)

**FLYRAD HOLDINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 OCTOBER 2020 TO 31 OCTOBER 2021**

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BELFAST
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FLYRAD HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 5 OCTOBER 2020 TO 31 OCTOBER 2021

Director	Gerry Flynn
Company Number	NI673118 (Northern Ireland)
Registered Office	49 Collinward Crescent Newtownabbey BT36 6DT Northern Ireland
Accountants	Gray + Press Accountants Limited Unit 2 Channel Wharf 21 Old Channel Road Belfast BT3 9DE

FLYRAD HOLDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		1,003
Creditors: amounts falling due within one year	4	(2,150)
Net current liabilities		<u>(1,147)</u>
Net liabilities		<u>(1,147)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(1,148)
Shareholders' funds		<u>(1,147)</u>

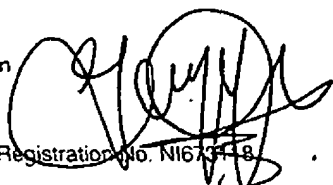
For the period ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 March 2022 and were signed on its behalf by

Gerry Flynn
Director



Company Registration No. NI63448

FLYRAD HOLDINGS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 5 OCTOBER 2020 TO 31 OCTOBER 2021

1 Statutory information

Flyrad Holdings Limited is a private company, limited by shares, registered in Northern Ireland, registration number NI673118. The registered office is 49 Collinward Crescent, Newtownabbey, BT36 6DT, Northern Ireland.

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 Creditors: amounts falling due within one year

	2021
	£
Loans from directors	1,650
Accruals	500
	<hr/>
	2,150
	<hr/> <hr/>

5 Average number of employees

During the period the average number of employees was 0.