Registered number: 11856477

AIR ANALYTICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 4 MARCH 2019 TO 31 MARCH 2020

TaxAssist Accountants

Air Analytics Ltd
Unaudited Financial Statements
For the Period 4 March 2019 to 31 March 2020

Contents

	Page
Balance Sheet	2—3

Air Analytics Ltd
Company Information
For the Period 4 March 2019 to 31 March 2020

Director	Mrs Jeetinder Gosal
Company Number	11856477
Registered Office	53 Jackson Avenue Mickleover Derby DE3 9AS
Accountants	TaxAssist Accountants ACMA MiP CGMA MBA C/O Taxassists Accountants 202 Rykneld Road Littleover Derby DE23 4AN

Air Analytics Ltd
Balance Sheet
As at 31 March 2020

Registered number: 11856477

	31 March 2020
	£
Fixed assets	199
Current assets	7,116
Creditors: Amounts Falling Due Within One Year	(6,076)
NET CURRENT ASSETS	1,040
TOTAL ASSETS LESS CURRENT LIABILITIES	1,239
Accruals and deferred income	(136)
NET ASSETS	1,103
CAPITAL AND RESERVES	1,103

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was 1

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 4 March 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2020
	£	£	£	£	£
Mrs Jeetinder Gosal	-	7,972	5,717	-	2,255

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Air Analytics Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11856477 . The registered office is 53 Jackson Avenue, Mickleover, Derby, DE3 9AS.

For the period ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Jeetinder Gosal

Director
03/12/2020

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.