Registered number: 11856477

AIR ANALYTICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

TaxAssist Accountants Coventry East

Air Analytics Ltd
Balance Sheet
As at 31 March 2021

Registered number: 11856477

	31 March 2021	31 March 2020
	£	£
Fixed assets	99	199
Current assets	15,539	7,116
Creditors: Amounts Falling Due Within One Year	1	(6,076)
NET CURRENT ASSETS	15,540	1,040
TOTAL ASSETS LESS CURRENT LIABILITIES	15,639	1,239
Creditors: Amounts Falling After More Than One Year	(20,000)	-
Accruals and deferred income	251	(136)
NET (LIABILITIES)/ASSETS	(4,110)	1,103
CAPITAL AND RESERVES	(4,110)	1,103

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. **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 year ending 31 March 2021 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

Ms J Gosal

Director
29/12/2021

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.