REGISTERED NUMBER: 13167607 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 January 2023

for

Air Xtreme Holdings Limited

Air Xtreme Holdings Limited (by shares) (Registered number: 13167607)

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for the Year Ended 31 January 2023

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Air Xtreme Holdings Limited (by shares)

Company Information
for the Year Ended 31 January 2023

DIRECTORS:	T G Crook Mrs S V Crook
REGISTERED OFFICE:	4 Applin Green Emersons Green Bristol BS16 7ES
REGISTERED NUMBER:	13167607 (England and Wales)
ACCOUNTANTS:	Equifino Ltd 128 City Road London EC1V 2NX

Balance Sheet
31 January 2023

	31.1.23		31.1.22	
	£	£	£	£
FIXED ASSETS		301,500		301,500
CREDITORS				
Amounts falling due within one year		(186,496)		(186,496)
NET CURRENT LIABILITIES		(186,496)		(186,496)
TOTAL ASSETS LESS CURRENT LIABILITIES		115,004		115,004
CREDITORS				
Amounts falling due after more than one year		115,000		115,000
NET ASSETS		4		4
CAPITAL AND RESERVES		4		4

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2022 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 January 2023

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 18 December 2023 and were signed on its behalf by:

T G Crook - Director

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.