REGISTERED NUMBER: 15762166 (England and Wales)

Unaudited Financial Statements for the Period 8 May 2024 to 30 June 2025

for

Aircheck Holdings Ltd

Contents of the Financial Statements
for the Period 8 May 2024 to 30 June 2025

	Page
Company Information	1
Balance Sheet	2

Company Information
for the Period 8 May 2024 to 30 June 2025

DIRECTORS:	Mr M K Dale Mrs R V Dale
REGISTERED OFFICE:	Brigham House High Street Biggleswade Bedfordshire SG180LD
REGISTERED NUMBER:	15762166 (England and Wales)
ACCOUNTANTS:	George Hay Partnership LLP Chartered Accountants Brigham House High Street Biggleswade Bedfordshire SG18 0LD

Balance Sheet
30 June 2025

	£	£
FIXED ASSETS		1,050
CURRENT ASSETS	35,933	
CREDITORS		
Amounts falling due within one year	(1,487)	
NET CURRENT ASSETS		34,446
TOTAL ASSETS LESS CURRENT LIABILITIES		35,496
CAPITAL AND RESERVES		35,496

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES & DIRECTORS**

The average number of employees during the period was 2 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2025.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2025 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.

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 3 March 2026 and were signed on its behalf by:

Mr M K Dale - 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.