

AIR-TRANSFER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

AIR-TRANSFER LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

AIR-TRANSFER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Director	Robert Daniel Szemro
Company Number	08162276 (England and Wales)
Registered Office	590 KINGSTON ROAD LONDON SW20 8DN

AIR-TRANSFER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	2021	2020
	£	£
Current assets	1,395	1,000
Creditors: amounts falling due within one year	(94)	(2,318)
Net current assets/(liabilities)	1,301	(1,318)
Total assets less current liabilities	1,301	(1,318)
Net assets/(net liabilities)	1,301	(1,318)
Capital and reserves	1,301	(1,318)

NOTES TO THE ACCOUNTS

1 Statutory information

AIR-TRANSFER LTD is a private company, limited by shares, registered in England and Wales, registration number 08162276. The registered office is 590 KINGSTON ROAD, LONDON, SW20 8DN.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 July 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 April 2022

Robert Daniel Szemro
Director

Company Registration No. 08162276

