

**AIR VIP LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

**AIR VIP LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**AIR VIP LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	2022 £	2021 £
Current assets	98,632	44,085
Creditors: amounts falling due within one year	(26,187)	(22,307)
<b>Net current assets</b>	<b>72,445</b>	<b>21,778</b>
<b>Total assets less current liabilities</b>	<b>72,445</b>	<b>21,778</b>
Creditors: amounts falling due after more than one year	(14,662)	(21,635)
<b>Net assets</b>	<b>57,783</b>	<b>143</b>
<b>Capital and reserves</b>	<b>57,783</b>	<b>143</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

AIR VIP LTD is a private company, limited by shares, registered in England and Wales, registration number 10216495. The registered office is Kemp House, 152-160 City Road,, London, EC1V 2NX, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 3 (2021: 3).

For the year ending 30 June 2022 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 directors acknowledge their 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 27 March 2023

HYSENI, Arselind  
Director

Company Registration No. 10216495

