

# AIR WORLD LOGISTICS LTD

## Abridged Accounts

### **Period of accounts**

**Start date:** 14 December 2020

**End date:** 31 December 2021

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**AIR WORLD LOGISTICS LTD**  
**Accountants' Report**  
**For the period ended 31 December 2021**

As described in the Statement of Financial Position the director is responsible for the preparation of the financial statements for the year ended 31 December 2021 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfill your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Mohsin & Co. Accountants  
24 Osborn Street  
London  
E1 6TD  
12 September 2022

AIR WORLD LOGISTICS LTD  
Statement of Financial Position  
As at 31 December 2021

	Notes	2021 £
<b>Current assets</b>		
Cash at bank and in hand		2
<b>Net current assets</b>		<u>2</u>
<b>Total assets less current liabilities</b>		<u>2</u>
<b>Net assets</b>		<u><u>2</u></u>
<b>Capital and reserves</b>		
Called up share capital		<u>2</u>
<b>Shareholder's funds</b>		<u>2</u>

For the accounting year the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 12 September 2022 and were signed on its behalf by:

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Matin Abdul MANNAN  
Director

**AIR WORLD LOGISTICS LTD**  
**Notes to the Abridged Financial Statements**  
**For the period ended 31 December 2021**

**General Information**

AIR WORLD LOGISTICS LTD is a private company, limited by shares, registered in , registration number 13080412, registration address FLAT 507 WESTWOOD HOUSE, 54 MILLHARBOUR LONDON, , E14 9DJ

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Staff Costs**

	<b>2021</b>
<b>Average number of employees during the period</b>	<b>Number</b>
	<u>0</u>

### **3. Average number of employees**

Average number of employees during the period was 0.

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.