

AIR WORLD LOGISTICS LTD

Abridged Accounts

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

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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 2022 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
Ground Floor
48 White Horse Road
London
E1 0ND
18 May 2023

AIR WORLD LOGISTICS LTD
Statement of Financial Position
As at 31 December 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		2	2
Net current assets		<u>2</u>	<u>2</u>
Total assets less current liabilities		<u>2</u>	<u>2</u>
Net assets		<u><u>2</u></u>	<u><u>2</u></u>
Capital and reserves			
Called up share capital		2	2
Shareholder's funds		<u>2</u>	<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 18 May 2023 and were signed on its behalf by:

Matin Abdul MANNAN
Director

AIR WORLD LOGISTICS LTD
Notes to the Abridged Financial Statements
For the year ended 31 December 2022

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.

2. Staff Costs

	2022	2021
Average number of employees during the year	Number	Number
	<u>0</u>	<u>0</u>

3. Average number of employees

Average number of employees during the year was 0 (2021 : 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.