

Company registration number SC475960 (Scotland)

AIRD INTEGRATED SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023
PAGES FOR FILING WITH REGISTRAR

AIRD INTEGRATED SERVICES LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 APRIL 2023

The director presents his annual report and financial statements for the year ended 30 April 2023.

Principal activities

The principal activity of the company continued to be that of Rope Access and NDT Inspection

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr N Fraser

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr N Fraser

Director

4 January 2024

AIRD INTEGRATED SERVICES LTD

BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		9,060		11,900
Current assets	10,484		22,123	
Creditors: amounts falling due within one year	(13,178)		(25,443)	
Net current liabilities		(2,694)		(3,320)
Total assets less current liabilities		6,366		8,580
Creditors: amounts falling due after more than one year		(6,338)		(8,335)
Net assets		28		245
Capital and reserves		28		245

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the year end of April 2023, the director (Mr Neil Fraser) owed the company £9,812. This loan is interest free and has no fixed date of repayment.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

Aird Integrated Services Ltd is a private company limited by shares incorporated in Scotland. The registered office is Silver Birches, Kirkhill, Inverness, IV5 7PD.

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

AIRD INTEGRATED SERVICES LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2023

The financial statements were approved and signed by the director and authorised for issue on 4 January 2024

Mr N Fraser

Director

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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.