

***AWAIR* (UK) Ltd**  
**Abridged Accounts**  
**31 March 2023**

Contents:

Abridged Balance Sheet as at 31 March 2023

Notes to the Abridged Accounts for the year ended 31 March 2023

THURSDAY



\*ACICMHC\*

A03

14/12/2023

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COMPANIES HOUSE

	Notes	2023 £	2022 £
<b>ASSETS</b>			
A. Called up share capital not paid		0	0
B. Fixed assets			
I. Intangible assets			
II. Tangible assets		15,099	15,099
III. Investments			
C. Current assets			
I. Stocks			
II. Debtors	2		
III. Investments		100	100
IV. Cash at bank and in hand		35	35
D. Prepayments and accrued income			
<b>Total Assets</b>		<b>15,234</b>	<b>15,234</b>
<b>LIABILITIES</b>			
A. Capital and Reserves			
I. Called up share capital	3	100	100
II. Share premium account			
III. Revaluation reserve	4	-199	-199
IV. Other reserves			
V. Profit and loss account		-53,030	-53,030
B. Provisions for liabilities and charges			
C. Creditors	5		
I. Director's loan account		68,363	68,363
D. Accruals and deferred income			
<b>Total Liabilities</b>		<b>15,234</b>	<b>15,234</b>

For the year ending 31 March 2023 the company was entitled to exemption 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.

All of the members have consented to the preparation of abridged accounts in accordance with Section 444(2A) of the Companies Act 2006.

The profit and loss account and directors' report have not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.



Andrew Whittall  
Director

Approved by the board on 30 November 2023

**1. Accounting policies**

The accounts have been prepared under the historical cost convention.

**2. Debtors**

*Not applicable*

**3. Share Capital**

	<b>2023 No.</b>	<b>2022 No.</b>	<b>2023 £</b>	<b>2022 £</b>
Authorised share capital:				
Ordinary shares of £1 each	100	100	100	100
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	100	100

**4. Revaluation Reserve**

Previous payments by the director in respect of 1) fees paid to the Registrar of Companies for filing annual returns and 2) payment of a civil penalty for the late filing of accounts have been determined as non-reimbursable.

**5. Creditors**

	<b>2023 £</b>	<b>2022 £</b>
Creditors include:		
Amounts due after more than one year	68,363	68,363