

**CAR AIR LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

PBS Hereford Ltd
First Floor Hereford House
3 Offa Street
Hereford
HR1 2LL

Car Air Ltd
Balance Sheet
As at 31 March 2019

Registered number: 5176248

	2019	2018
	£	£
Current assets	22,409	20,899
Creditors: Amounts Falling Due Within One Year	(21,163)	(19,793)
	<hr/>	<hr/>
NET CURRENT ASSETS	1,246	1,106
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,246	1,106
	<hr/>	<hr/>
Accruals and deferred income	(850)	(1,020)
	<hr/>	<hr/>
NET ASSETS	396	86
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	396	86
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
Sales, marketing and distribution	1	1
	<hr/>	<hr/>
	2	2
	<hr/> <hr/>	<hr/> <hr/>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Car Air Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 5176248. The registered office is Hereford House, 3 Offa Street, Hereford, HR1 2LL.

Car Air Ltd
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gary Hancox

3 October 2019

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.