

**CAR AIR LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

PBS Hereford Ltd

Hereford House
3 Offa Street
Hereford
Herefordshire
HR1 2LL

Car Air Ltd
Balance Sheet
As at 31 March 2021

Registered number: 5176248

	2021	2020
	£	£
Current assets	25,200	10,969
Creditors: Amounts Falling Due Within One Year	(40,647)	(16,364)
	<u>(15,447)</u>	<u>(5,395)</u>
NET CURRENT LIABILITIES		
	<u>(15,447)</u>	<u>(5,395)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(15,447)</u>	<u>(5,395)</u>
Accruals and deferred income	(1,083)	(1,000)
	<u>(16,530)</u>	<u>(6,395)</u>
NET LIABILITIES		
	<u>(16,530)</u>	<u>(6,395)</u>
CAPITAL AND RESERVES		
	<u>(16,530)</u>	<u>(6,395)</u>

Notes

1. Average Number of Employees

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

	2021	2020
Office and administration	1	1
Sales, marketing and distribution	1	1
	<u>2</u>	<u>2</u>

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 2021

For the year ending 31 March 2021 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

Director

17 December 2021

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.