

**CAR AIR LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

PBS Hereford Ltd  
Hereford House  
3 Offa Street  
Hereford  
Herefordshire  
HR1 2LL

**Car Air Ltd**  
**Balance Sheet**  
**As At 31 March 2023**

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**Registered number:** 5176248

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	6,439	8,957
Creditors: Amounts Falling Due Within One Year	(19,277 )	(35,918 )
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<b>NET CURRENT LIABILITIES</b>	(12,838 )	(26,961 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(12,838 )	(26,961 )
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Creditors: Amounts Falling After More Than One Year	(17,213 )	-
Accruals and deferred income	(1,300 )	(1,200 )
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<b>NET LIABILITIES</b>	(31,351 )	(28,161 )
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<b>CAPITAL AND RESERVES</b>	(31,351 )	(28,161 )
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**Notes**

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

**2. 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.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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Mr Gary Hancox

Director

24 November 2023

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.