

**KINETIC AIR LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

KINETIC AIR LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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KINETIC AIR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	David Lawrence
Company Number	07776343 (England and Wales)
Registered Office	10 Manston Way Leeds LS15 8BR
Accountants	Business Works UK Ltd 4 Lidgett Lane Garforth Leeds West Yorkshire LS25 1EQ

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
KINETIC AIR LIMITED
FOR THE YEAR ENDED 31 MARCH 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Kinetic Air Limited for the year ended 31 March 2020 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

Business Works UK Ltd
Chartered Management Accountants

4 Lidgett Lane
Garforth
Leeds
West Yorkshire
LS25 1EQ

21 October 2020

KINETIC AIR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	8,569	22,795
Current assets	57,702	35,234
Prepayments and accrued income	174	-
Creditors: amounts falling due within one year	(53,366)	(17,368)
Net current assets	4,510	17,866
Total assets less current liabilities	13,079	40,661
Creditors: amounts falling due after more than one year	(3,857)	(37,190)
Provisions for liabilities	-	(2,346)
Accruals and deferred income	-	(297)
Net assets	9,222	828
Capital and reserves	9,222	828

NOTES TO THE ACCOUNTS

1 Statutory information

Kinetic Air Limited is a private company, limited by shares, registered in England and Wales, registration number 07776343. The registered office is 10 Manston Way, Leeds, LS15 8BR.

2 Average number of employees

During the year the average number of employees was 4 (2019: 3).

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 October 2020

David Lawrence
Director

Company Registration No. 07776343

