

**KINETIC AIR LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

KINETIC AIR LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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KINETIC AIR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

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

KINETIC AIR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	3,104	28,511
Current assets	51,135	63,822
Prepayments and accrued income	-	106
Creditors: amounts falling due within one year	(38,949)	(56,656)
Net current assets	12,186	7,272
Total assets less current liabilities	15,290	35,783
Creditors: amounts falling due after more than one year	(30,395)	(34,824)
(Net liabilities)/net assets	(15,105)	959
Capital and reserves	(15,105)	959

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 2 (2021: 4).

For the year ending 31 March 2022 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 8 December 2022

David Lawrence
Director

Company Registration No. 07776343

