

**KINETIC AIR LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

KINETIC AIR LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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KINETIC AIR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

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 2021**

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 2021 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 CIMA Registered Member in Practice and Practising Certificate holder, I am subject to its ethical and other professional requirements which are detailed at <https://www.cimaglobal.com/Members/Your-Membership-Information/Members-handbook/Licensing-and-monitoring/Members-in-practice/>

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
Member in Practice

4 Lidgett Lane
Garforth
Leeds
West Yorkshire
LS25 1EQ

7 December 2021

KINETIC AIR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	28,511	8,569
Current assets	63,822	57,702
Prepayments and accrued income	106	174
Creditors: amounts falling due within one year	(56,656)	(53,363)
Net current assets	7,272	4,513
Total assets less current liabilities	35,783	13,082
Creditors: amounts falling due after more than one year	(34,824)	(3,857)
Net assets	959	9,225
Capital and reserves	959	9,225

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 (2020: 4).

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. 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 7 December 2021

David Lawrence
Director

Company Registration No. 07776343

