

Registered number
07977359

Air Intelligence Limited

Filleted Accounts

31 March 2021

Air Intelligence Limited
Accountants' Report

Accountants' report to the directors of
Air Intelligence Limited

You consider that the company is exempt from an audit for the year ended 31 March 2021. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

P&S Sugden Limited
Accountants

The Cottage
Knowl Hill Common
Reading
Berkshire
RG10 9YD

19 August 2021

Air Intelligence Limited**Registered number: 07977359****Balance Sheet****as at 31 March 2021**

	2021	2020
	£	£
Current assets	268,628	208,516
Creditors: amounts falling due within one year	(183,914)	(203,021)
Net current assets	84,714	5,495
Total assets less current liabilities	84,714	5,495
Provisions for liabilities	(2,407)	(2,407)
Accruals and deferred income	(7,984)	(2,200)
Net assets	74,323	888
Capital and reserves	74,323	888
	Number	Number
Average number of employees	5	5

The company is a private company limited by shares and incorporated in England. Its registered office is Thornbury Cottage Cookham Dean Common, Maidenhead, SL6 9NZ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Peter Hunter

Director

Approved by the board on 19 August 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.