

**KAMRAN AIR LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

KAMRAN AIR LIMITED
UNAUDITED ACCOUNTS
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KAMRAN AIR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Mr Najib Kamran
Company Number	10808444 (England and Wales)
Registered Office	YAHYA ACCOUNTANCY, 164 WEST HENDON BROADWAY LONDON NW9 7AA UNITED KINGDOM
Accountants	Yahya & Co Accountants Ltd T/A Yahya Accountancy 164 West Hendon Broadway London NW9 7AA

KAMRAN AIR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	11,728	-
Cash at bank and in hand		29,623	49,642
		<u>41,351</u>	<u>49,642</u>
Creditors: amounts falling due within one year	5	(4,424)	(4,753)
Net current assets		<u>36,927</u>	<u>44,889</u>
Total assets less current liabilities		36,927	44,889
Creditors: amounts falling due after more than one year	6	(25,000)	(25,000)
Net assets		<u>11,927</u>	<u>19,889</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,926	19,888
Shareholders' funds		<u>11,927</u>	<u>19,889</u>

For the year ending 30 June 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 January 2021 and were signed on its behalf by

Mr Najib Kamran
Director

Company Registration No. 10808444

KAMRAN AIR LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

1 Statutory information

KAMRAN AIR LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10808444. The registered office is YAHYA ACCOUNTANCY, 164, WEST HENDON BROADWAY, LONDON, NW9 7AA, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

	2021	2020
	£	£
Other debtors	11,728	-
	<u>11,728</u>	<u>-</u>

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	3,824	4,753
Accruals	600	-
	<u>4,424</u>	<u>4,753</u>

6 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Bank loans	25,000	25,000
	<u>25,000</u>	<u>25,000</u>

7 Average number of employees

During the year the average number of employees was 1 (2020: 1).

