

AIR RO CONSTRUCTION LTD

**Company Registration Number:
11347956 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

AIR RO CONSTRUCTION LTD

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for the Period Ended 31 May 2023

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AIR RO CONSTRUCTION LTD

Company Information

for the Period Ended 31 May 2023

Director:	IONUT RAZVAN APETRECHIOAIE
Registered office:	303 Kenton Road Harrow England HA3 0HP
Company Registration Number:	11347956 (England and Wales)

AIR RO CONSTRUCTION LTD

Directors' Report Period Ended 31 May 2023

The directors present their report with the financial statements of the company for the period ended 31 May 2023

Principal Activities

Other specialised construction activities not elsewhere classified

Directors

The director(s) shown below were appointed to the company during the period

IONUT RAZVAN APETRECHIOAIE

01 June 2022

This report was approved by the board of directors on 15 June 2023

And Signed On Behalf Of The Board By:

Name: IONUT RAZVAN APETRECHIOAIE

Status: Director

AIR RO CONSTRUCTION LTD

Profit and Loss Account

for the Period Ended 31 May 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	46,806	48,153
Income from coronavirus (COVID-19) business support grants	-	1,890
Cost of Materials	(3,544)	(2,296)
Staff Costs	(21,030)	(23,355)
Other charges	(17,643)	(20,637)
Tax on Profit	(872)	(713)
Profit or (Loss) for Period	3,717	3,042

AIR RO CONSTRUCTION LTD

Balance sheet

As at 31 May 2023

	2023 £	2022 £
Prepayments and accrued income:	9,661	27,000
Creditors: amounts falling due within one year:	(6,583)	(5,713)
Net current assets (liabilities):	3,078	21,287
Total assets less current liabilities:	3,078	21,287
Creditors: amounts falling due after more than one year:	(17,050)	(19,433)
Total net assets (liabilities):	(13,972)	1,854
Capital and reserves:	(13,972)	1,854

AIR RO CONSTRUCTION LTD

Balance sheet continued

For the year ending 31 May 2023 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 June 2023

And Signed On Behalf Of The Board By:

Name: IONUT RAZVAN APETRECHIOAIE

Status: Director

The notes form part of these financial statements

AIR RO CONSTRUCTION LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

1. Employee Information

Average number of employees: 3

AIR RO CONSTRUCTION LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

2. Off balance sheet disclosure

No

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.