

**AIRECANNA LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

**AIRECANNA LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

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<b>Director</b>	David Myers
<b>Company Number</b>	11726449 (England and Wales)
<b>Registered Office</b>	59 Pontcanna Street Cardiff CF11 9HR
<b>Accountants</b>	Saccounts Limited 190 Cathedral Road Cardiff CF11 9JE

**AIRECANNA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2023**

	2023 £	2022 £
Current assets	22,451	32,298
Creditors: amounts falling due within one year	(9,273)	(15,796)
<b>Net current assets</b>	<u>13,178</u>	<u>16,502</u>
<b>Total assets less current liabilities</b>	<u>13,178</u>	<u>16,502</u>
<b>Net assets</b>	<u>13,178</u>	<u>16,502</u>
<b>Capital and reserves</b>	<u>13,178</u>	<u>16,502</u>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Airecanna Ltd is a private company, limited by shares, registered in England and Wales, registration number 11726449. The registered office is 59 Pontcanna Street, Cardiff, CF11 9HR.

**2 Director's advances, credit and guarantees**

At December 31st 2022 the company owed the Director £2,972 (2022: £2,573). No interest is currently charged on the loan and there are no fixed terms of repayment. During the year dividends of £30,000 (2022: £60,000) were paid to the director.

**3 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 December 2023 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 24 January 2024

David Myers  
Director

Company Registration No. 11726449

