

AIRTRAQ LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

AIRTRAQ LTD
UNAUDITED ACCOUNTS
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AIRTRAQ LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Directors	Simon Thomas Cain Raymond Cedric Harris
Company Number	12597818 (England and Wales)
Registered Office	9 STONE STREET ROYAL TUNBRIDGE WELLS KENT TN11 2QU ENGLAND
Accountants	Project H Limited Accountants Beadle House Bull Plain Hertford Hertfordshire SG14 1DT

AIRTRAQ LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Called up share capital not paid		-	20
Current assets			
Debtors	4	215	-
Cash at bank and in hand		6	-
		221	-
Creditors: amounts falling due within one year	5	(201)	-
Net current assets		20	-
Net assets		20	20
Capital and reserves			
Called up share capital		20	20
Shareholders' funds		20	20

For the year ending 31 May 2022 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 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 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 of Directors and authorised for issue on 28 February 2023 and were signed on its behalf by

Simon Thomas Cain
Director

Company Registration No. 12597818

AIRTRAQ LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

AIRTRAQ LTD is a private company, limited by shares, registered in England and Wales, registration number 12597818. The registered office is 9 STONE STREET, ROYAL TUNBRIDGE WELLS, KENT, TN1 2QU, ENGLAND.

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

2022	2021
£	£

Amounts falling due within one year

Other debtors	215	-
	<u>215</u>	<u>-</u>

5 Creditors: amounts falling due within one year

2022	2021
£	£

Taxes and social security	201	-
	<u>201</u>	<u>-</u>

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

