AIRY MARY LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

AIRY MARY LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

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AIRY MARY LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

Director Donna Boyle

Company Number 08919238 (England and Wales)

Registered Office IMPACT BRIXTON

17A ELECTRIC LANE

LONDON SW9 8LA ENGLAND

AIRY MARY LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

		2023 £		2022 £
Fixed assets		1,477		697
Current assets	3,763		1,014	
Creditors: amounts falling due within one year	(5,005)		(16,595)	
Net current liabilities		(1,242)		(15,581)
Total assets less current liabilities		235		(14,884)
Accruals and deferred income		(200)		(200)
Net assets/(net liabilities)	_ _	35	- -	(15,084)
Capital and reserves	_	35	- -	(15,084)

NOTES TO THE ACCOUNTS

1 Statutory information

AIRY MARY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08919238. The registered office is IMPACT BRIXTON, 17A ELECTRIC LANE, LONDON, SW9 8LA, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 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 her 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 18 December 2023

Donna Boyle Director

Company Registration No. 08919238

