

**A.I.R. CAPITAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

A.I.R. CAPITAL LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

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A.I.R. CAPITAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

| | |
|--------------------------|--|
| Directors | Aly Walji Imtiyaz Alwany Rizwan Ladak |
| Company Number | 10698039 (England and Wales) |
| Registered Office | 58 Aldfield Green Hamilton Leicester Leicestershire LE5 1BP England |
| Accountants | Thobani Accountants Ltd 9 Framlingham Road Stanground Peterborough Cambridgeshire PE2 8UF |

A.I.R. CAPITAL LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of A.I.R. Capital Limited on the preparation of the unaudited statutory accounts for the year ended 31 March 2025

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A.I.R. Capital Limited for the year ended 31 March 2025 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of A.I.R. Capital Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of A.I.R. Capital Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A.I.R. Capital Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A.I.R. Capital Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of A.I.R. Capital Limited. You consider that A.I.R. Capital Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A.I.R. Capital Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Thobani Accountants Ltd

9 Framlingham Road
Stanground
Peterborough
Cambridgeshire
PE2 8UF

24 December 2025

A.I.R. CAPITAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

| | 2025 | 2024 |
|---|-----------|-----------|
| | £ | £ |
| Fixed assets | 344,726 | 344,726 |
| Current assets | 9,102 | 11,100 |
| Creditors: amounts falling due within one year | - | (1,088) |
| Net current assets | 9,102 | 10,012 |
| Total assets less current liabilities | 353,828 | 354,738 |
| Creditors: amounts falling due after more than one year | (350,558) | (345,152) |
| Net assets | 3,270 | 9,586 |
| Capital and reserves | 3,270 | 9,586 |

NOTES TO THE ACCOUNTS

1 Statutory information

A.I.R. Capital Limited is a private company, limited by shares, registered in England and Wales, registration number 10698039. The registered office is 58 Aldfield Green, Hamilton, Leicester, Leicestershire, LE5 1BP, England.

2 Average number of employees

During the year the average number of employees was 0 (2024: 0).

For the year ending 31 March 2025 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 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 December 2025

Rizwan Ladak
 Director

Company Registration No. 10698039

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.