

**A.I.R. CAPITAL LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**A.I.R. CAPITAL LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

**A.I.R. CAPITAL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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

**A.I.R. CAPITAL LIMITED  
ACCOUNTANTS' REPORT**

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**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 2023**

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 2023 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 profit 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

29 November 2023

**A.I.R. CAPITAL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	2023	2022
	£	£
Fixed assets	344,726	328,963
Current assets	6,346	8,441
Creditors: amounts falling due within one year	(888)	(272)
<b>Net current assets</b>	5,458	8,169
<b>Total assets less current liabilities</b>	350,184	337,132
Creditors: amounts falling due after more than one year	(345,234)	(335,970)
<b>Net assets</b>	4,950	1,162
<b>Capital and reserves</b>	4,950	1,162

**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 (2022: 0).

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 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 29 November 2023

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.