

**AIRSOLVED LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2022**

DNTCA Ltd  
Chartered Accountants

**Airsolved Ltd**  
**Balance Sheet**  
**As at 30 April 2022**

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Registered number: NI644960

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	98,289	98,289
Current assets	8,300	8,101
Creditors: Amounts Falling Due Within One Year	(92,875 )	(95,055 )
<b>NET CURRENT LIABILITIES</b>	<u>(84,575 )</u>	<u>(86,954 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>13,714</u>	<u>11,335</u>
Accruals and deferred income	(720 )	(720 )
<b>NET ASSETS</b>	<u><u>12,994</u></u>	<u><u>10,615</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>12,994</u></u>	<u><u>10,615</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. General Information**

Airsolved Ltd is a private company, limited by shares, incorporated in Northern Ireland, registered number NI644960 . The registered office is 46 Ballynahatty Road, Belfast, Antrim, BT8 8LE.

**Airsolved Ltd**  
**Balance Sheet (continued)**  
**As at 30 April 2022**

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For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Terence Loughran

Director

**21 January 2023**

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.