

Company number 2682586

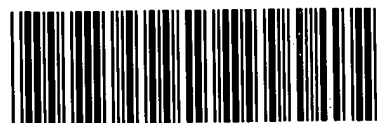
# Portable Cold Storage Limited

Annual Report and Accounts

Year ended 31 December 2022

Unaudited

THURSDAY



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07/09/2023

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COMPANIES HOUSE

**Directors and advisers**

**Directors**

Stephen J Miller  
Anthony Coleman, FCA

**Secretary and registered office**

Lucinda Kent, FCA  
Delaware Drive, Tongwell, Milton Keynes, MK15 8JH

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## Statement of financial position as at 31 December 2022

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	1	1	1
<b>Net assets</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Share premium account		2,129,000	2,129,000
Profit and loss account		(2,129,000)	(2,129,000)
<b>Equity shareholders' funds</b>		<u>1</u>	<u>1</u>

The company did not trade during the current or preceding period and has made neither profit nor loss, nor any other recognised gain or loss.

For the year ended 31 December 2022, the company was entitled to exemption from the requirement to have an audit under the provisions of section 480 of the Companies Act 2006.

No notice has been deposited with the company requiring an audit relating to dormant companies to be carried out in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

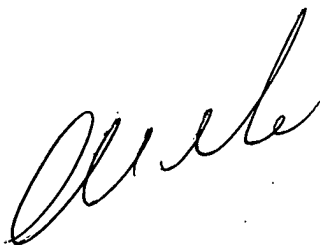
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements on pages 2 to 3 were approved and authorised for issue by the board of directors on 5 September 2023.

A Coleman  
Director



S J Miller  
Director



**Notes to the financial statements  
for the year ended 31 December 2022**

**1 Debtors**

	2022 £	2021 £
Amounts owed by group undertakings	<u>1</u>	<u>1</u>

**2 Called up share capital**

	2022 £	2021 £
Authorised Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>
Allotted, issued and fully paid Ordinary shares of £1 each	<u>1</u>	<u>1</u>

The ordinary shares carry one voting right per share and no right to fixed income.

**3 Directors and employees**

No director received any remuneration during the year (2021: £nil).