

Registered number
02877604

A.C. Coolpro Engineering Systems Limited

**Unaudited Filleted Accounts
For the year ended
31 March 2017**

Allan G Whittle & Co
Chartered Accountants and Registered Auditors
Alum House, 5 Alum Chine Road
Westbourne
Bournemouth
Dorset
BH4 8DT

THURSDAY



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21/12/2017

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COMPANIES HOUSE

A.C. Coolpro Engineering Systems Limited
Registered number: 02877604
Balance Sheet
as at 31 March 2017

	2017 £	2016 £
Fixed assets	6,085	5,926
Current assets	67,188	53,264
Creditors: amounts falling due within one year	<u>(19,797)</u>	<u>(15,790)</u>
Net current assets	47,391	37,474
Total assets less current liabilities	53,476	43,400
Accruals and deferred income	<u>(600)</u>	<u>(500)</u>
Net assets	<u>52,876</u>	<u>42,900</u>
Capital and reserves	<u>52,876</u>	<u>42,900</u>

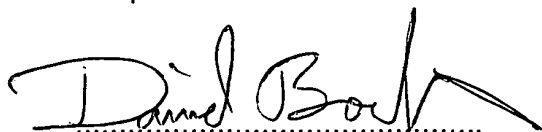
The company is a private company limited by shares and incorporated in England. Its registered office is Pinewood Meadows, Michaelstone Road, Draethen, Newport, Gwent, NP10 8GA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.



D N Boulton
Director

Approved by the board on 18 December 2017