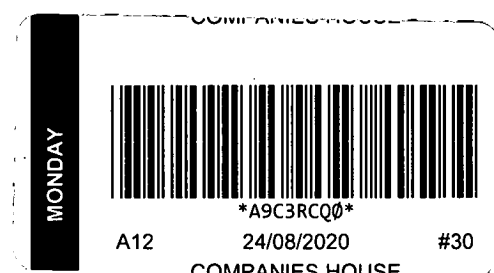


HOWKOOL REFRIGERATION LIMITED

COMPANY NUMBER 4622806

*UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30TH NOVEMBER 2019*

MICRO-ENTITY ACCOUNTS



HOWKOOL REFRIGERATION LIMITED
BALANCE SHEET AS AT 30TH NOVEMBER 2019

	£	2019 £	£	2018 £
Fixed Assets		11268		11484
Current Assets	19737		21131	
Creditors: Amounts falling due within one year	(74412)		(70869)	
		-----		-----
Net Current Assets/(Liabilities)		(54675)		(49738)
		-----		-----
Net Assets/(Liabilities)		(43407)		(38254)
		=====		=====
 Capital and Reserves		 (43407)		 (38254)
		=====		=====

1. *Basis of Preparation*

The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105.

2. *Average Employees*

During the year the average number of employees was 2 (2018 2).

3. *Company Information*

The company, which is a private company limited by shares, is registered in England and its registered number is 4622806. Its registered office is 25 Park Drive, Leicester Forest East, Leicester LE3 3FQ.

HOWKOOL REFRIGERATION LIMITED
BALANCE SHEET AS AT 30TH NOVEMBER 2019 (CONTINUED)

The directors consider that the company is entitled to prepare accounts in accordance with the special provisions of the Companies Act 2006 applicable to micro-entities and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 30th November 2019, the company was entitled to exemption from audit under the Companies Act 2006, s.477 relating to small companies, and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with s.476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 18th August 2020 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'K. Howitt', with a stylized flourish at the end.

K. Howitt
Director
Company No. 4622806