Registered Number 04781583

B&N REFRIGERATION & AIRCONDITIONING LIMITED

Micro-entity Accounts

29 November 2018

B&N REFRIGERATION & AIRCONDITIONING LIMITED **Registered Number 04781583**

Micro-entity Balance Sheet as at 29 November 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		319	358
Current Assets		127,295	149,655
Creditors: amounts falling due within one year		(57,920)	(52,296)
Net current assets (liabilities)		69,375	97,359
Total assets less current liabilities		69,694	97,717
Provisions for liabilities		-	(44)
Total net assets (liabilities)		69,694	97,673
Capital and reserves		69,694	97,673

- For the year ending 29 November 2018 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 August 2019

And signed on their behalf by:
MR P MORLEY, Director

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.