

Registered number: 05845274

Frigologistics Consulting Limited

**AMENDED ACCOUNTS
FOR THE YEAR ENDED 31/12/2016**

Prepared By:
Robert Ogle Chartered Accountant
The Elms
Doncaster Road
Rotherham
S65 1DY

TUESDAY



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15/08/2017

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COMPANIES HOUSE

Frigologistics Consulting Limited

Registered Number: 05845274

BALANCE SHEET AT 31/12/2016

	2016	2015
	£	£
Fixed assets	17,527	23,072
Current assets	102,608	284,866
Creditors: amounts falling due within one year	(65,124)	(75,216)
Net Current Assets	37,484	209,650
Total assets less current liabilities	55,011	232,722
Accruals and deferred income	2,400	2,190
Net Assets	52,611	230,532
Capital and reserves	52,611	230,532

For the year ending 31/12/2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 05/07/2017 and signed on their behalf by



Keith Hampshire
Director