

Registered number: 05845274

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**Frigologistics Consulting Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2018**

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**Prepared By:**

Robert Ogle - Chartered Accountant  
The Elms  
Doncaster Road  
Rotherham  
S65 1DY

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**Frigologistics Consulting Limited**

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**BALANCE SHEET AT 31/12/2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,164	13,337
Current assets	28,005	30,710
<b>Creditors: amounts falling due within one year</b>	<b>(146,461)</b>	<b>(34,550)</b>
<b>Net Current Liabilities</b>	<b>(118,456)</b>	<b>(3,840)</b>
<b>Total assets less current liabilities</b>	<b>(108,292)</b>	<b>9,497</b>
<b>Accruals and deferred income</b>	<b>2,400</b>	<b>2,400</b>
<b>Net (Liabilities) / Assets</b>	<b>(110,692)</b>	<b>7,097</b>
<b>Capital and reserves</b>	<b>(110,692)</b>	<b>7,097</b>

**Company information**

Private company limited by shares registered in England & Wales, registered number 05845274. Registered office Frigosped House, 1 Blackburn Road, Rotherham, South Yorkshire, S61 2DW, England

For the year ending 31/12/2018 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 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 micro-entities regime.

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

**Approved by the board on 27/09/2019 and signed on their behalf  
by**

.....  
Keith Hampshire  
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.