

Registered number: 05845274

Frigologistics Consulting Limited

ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

Prepared By:

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

Frigologistics Consulting Limited

Registered Number: 05845274**BALANCE SHEET AT 31/12/2017**

	2017	2016
	£	£
Fixed assets	13,337	17,527
Current assets	30,710	102,608
Creditors: amounts falling due within one year	(34,550)	(65,124)
Net Current (Liabilities) / Assets	(3,840)	37,484
Total assets less current liabilities	9,497	55,011
Accruals and deferred income	2,400	2,400
Net Assets	7,097	52,611
Capital and reserves	7,097	52,611

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 31/12/2017 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 19/09/2018 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.