

Am Air Conditioning (Uk) Limited

trading as AM Air Conditioning (UK) Limited
Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2022

Pearson McKinsey Ltd
Chartered Certified
Office C
616-618, Chigwell Road
London
IG8 8AA

Am Air Conditioning (Uk) Limited
trading as AM Air Conditioning (UK) Limited

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Company Information

Directors Mr Thorogood
Mr Michael Ian Turchin

Company secretary Mrs Josephine Antoinette Turchin

Registered office 616-618 Chigwell Road
Woodford Green
IG8 8AA

Accountants Pearson McKinsey Ltd
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Am Air Conditioning (Uk) Limited
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(Registration number: 06205055)
Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed assets	28,292	56,680
Current assets	469,251	242,544
Prepayments and accrued income	3,354	-
Creditors: Amounts falling due within one year	(64,948)	58,704
Net current assets	407,657	301,248
Total assets less current liabilities	435,949	357,928
Creditors: Amounts falling due after more than one year	(8,000)	(26,163)
	427,949	331,765
Capital and reserves	427,949	331,765

1 General information

The company is a private company limited by share capital, incorporated in UK.

The address of its registered office is:
616-618 Chigwell Road
Woodford Green
IG8 8AA
England

These financial statements were authorised for issue by the Board on 31 March 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2021 - 4).

For the financial year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Am Air Conditioning (Uk) Limited
trading as AM Air Conditioning (UK) Limited

(Registration number: 06205055)
Balance Sheet as at 31 July 2022 (continued)

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 31 March 2023 and signed on its behalf by:

.....
Mr Thorogood
Director

.....
Mr Michael Ian Turchin
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.