

REGISTERED NUMBER: 06504278 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2017

for

A & P Air Conditioning Services Limited

Contents of the Financial Statements
for the Year Ended 28 February 2017

	Page
Company Information	1
Balance Sheet	2
Report of the Accountants	3

DIRECTORS:

S Page
J Atkinson

SECRETARY:

S Page

REGISTERED OFFICE:

15 Bedeswell Close
Hebburn
Tyne and Wear
NE31 2GB

REGISTERED NUMBER:

06504278 (England and Wales)

ACCOUNTANTS:

Robinson Ward
4 Tyne View
Lemington
Newcastle-upon-Tyne
Tyne and Wear
NE15 8DE

Balance Sheet
28 February 2017

	28.2.17		28.2.16	
	£	£	£	£
FIXED ASSETS		31,220		36,729
CURRENT ASSETS	148,990		119,016	
CREDITORS				
Amounts falling due within one year	<u>(86,616)</u>		<u>(62,979)</u>	
NET CURRENT ASSETS		<u>62,374</u>		<u>56,037</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>93,594</u>		<u>92,766</u>
CAPITAL AND RESERVES		<u>93,594</u>		<u>92,766</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by S Page & J Atkinson the Board of Directors on 31 May 2017 and were signed on its behalf by:

S Page - Director

J Atkinson - Director

A & P Air Conditioning Services Limited (by shares)

Report of the Accountants to the Directors of
A & P Air Conditioning Services Limited

The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2017 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Robinson Ward
4 Tyne View
Lemington
Newcastle-upon-Tyne
Tyne and Wear
NE15 8DE

Date:

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.