

**A & P AIR CONDITIONING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

A & P Air Conditioning Services Limited
Balance Sheet
As At 28 February 2023

Registered number: 06504278

	2023	2022
	£	£
Fixed assets	58,278	49,581
Current assets	102,256	75,830
Creditors: Amounts Falling Due Within One Year	(63,430)	(54,327)
NET CURRENT ASSETS	38,826	21,503
TOTAL ASSETS LESS CURRENT LIABILITIES	97,104	71,084
Creditors: Amounts Falling After More Than One Year	(48,244)	(70,155)
Accruals and deferred income	(900)	(900)
NET ASSETS	47,960	29
CAPITAL AND RESERVES	47,960	29

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 10 (2022: 13)

2. **General Information**

A & P Air Conditioning Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06504278 . The registered office is Unit 19 Douglas Court Eleventh Avenue, Team Valley Trading Estate, Gateshead, NE11 0JY.

For the year ending 28 February 2023 the company was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jason Atkinson

Director

3rd April 2023

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.