

**BUTTERFIELD REFRIGERATION LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Butterfield Refrigeration Limited
Balance Sheet
As at 31 March 2017

Registered number: 06854993

	2017	2016
	£	£
Fixed assets	3,359	2,670
Current assets	28,578	20,200
Prepayments and accrued income	506	461
Creditors: Amounts Falling Due Within One Year	(8,619)	(7,430)
NET CURRENT ASSETS	20,465	13,231
TOTAL ASSETS LESS CURRENT LIABILITIES	23,824	15,901
NET ASSETS	23,824	15,901
CAPITAL AND RESERVES	23,824	15,901

Notes

1. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 April 2016	Amounts advanced	Amounts repaid	As at 31 March 2017
	£	£	£	£
Mr Gary Butterfield	-	1,508	-	1,508

The above loan is unsecured, interest free and repayable on demand.

2. General Information

Butterfield Refrigeration Limited Registered number 06854993 is a limited by shares company incorporated in England & Wales. The Registered Office is 11 Sowood Fold, Sowood, Halifax, West Yorkshire, HX4 9JP.

Butterfield Refrigeration Limited
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gary Butterfield

18th December 2017

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.