

**BUTTERFIELD REFRIGERATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Butterfield Refrigeration Limited
Balance Sheet
As At 31 March 2023

Registered number: 06854993

	2023	2022
	£	£
Fixed assets	19,355	3,047
Current assets	59,341	76,634
Prepayments and accrued income	1,621	953
Creditors: Amounts Falling Due Within One Year	(10,722)	(17,502)
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NET CURRENT ASSETS	50,240	60,085
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TOTAL ASSETS LESS CURRENT LIABILITIES	69,595	63,132
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Creditors: Amounts Falling After More Than One Year	(14,557)	(20,523)
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NET ASSETS	55,038	42,609
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CAPITAL AND RESERVES	55,038	42,609
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Notes

1. General Information

Butterfield Refrigeration Limited Registered number 06854993 is a limited by shares company incorporated in England & Wales. The Registered Office is 917 New Hey Road, Huddersfield, West Yorkshire, HD3 3FH.

2. Average Number of Employees

The average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gary Butterfield

Director

19th December 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.