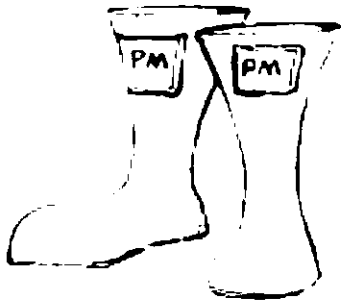


Air Con Environmental Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020



Air Con Environmental Ltd

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Air Con Environmental Ltd
(Registration number: 07072281)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	1,111	1,717
Current assets	91,359	44,682
Prepayments and accrued income	1,880	1,849
Creditors: Amounts falling due within one year	(36,852)	(11,682)
Net current assets	56,387	34,849
Total assets less current liabilities	57,498	36,566
Accruals and deferred income	(26,791)	(7,330)
	30,707	29,236
Capital and reserves	30,707	29,236

1 General information

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

The address of its registered office is:

31 Goldney Road
Camberley
Surrey
GU15 1DW
England

These financial statements were authorised for issue by the Board on 14 July 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2019 - 1).

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.

Air Con Environmental Ltd
(Registration number: 07072281)
Balance Sheet as at 31 March 2020

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

Approved and authorised by the Board on 14 July 2020 and signed on its behalf by:

.....
Mr J A Atkinson
Director

.....
Mr D J Beilby
Director

.....
Mr Fergus Shaun McClure
Director

Chippenham

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the Companies Act 2006.