

**PLATINUM COOLING SYSTEMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

STAVA ACCOUNTANCY LIMITED

Basepoint Business Centre
Rivermead Drive
Swindon
SN5 7EX



A23

PLATINUM COOLING SYSTEMS LIMITED
Balance Sheet
As at 31 March 2020

Registered number: 8000459

	2020	2019
	£	£
Current assets	41,585	36,353
Creditors: Amounts Falling Due Within One Year	(18,207)	(2,355)
NET CURRENT ASSETS	<u>23,378</u>	<u>33,998</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>23,378</u>	<u>33,998</u>
NET ASSETS	<u>23,378</u>	<u>33,998</u>
CAPITAL AND RESERVES	<u>23,378</u>	<u>33,998</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	-
	<u>1</u>	<u>-</u>

2. General Information

PLATINUM COOLING SYSTEMS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 8000459. The registered office is 2 AMPHILL HOUSE, 101 REDHOUSE WAY, REDHOUSE, SWINDON, SN25 2GH.

PLATINUM COOLING SYSTEMS LIMITED
Balance Sheet (continued)
As at 31 March 2020

For the 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.

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

On behalf of the board



Mr MICHAEL LEES

Director

19/03/2021