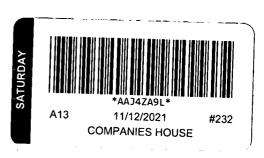
Registered number: 8000459

# PLATINUM COOLING SYSTEMS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021



STAVA ACCOUNTANCY LIMITED

Basepoint Business Centre Rivermead Drive Swindon SN5 7EX

## PLATINUM COOLING SYSTEMS LIMITED Balance Sheet As at 31 March 2021

Registered number: 8000459

	2021	2020
	£	£
Current assets	70,499	41,585
Creditors: Amounts Falling Due Within One Year	(12,973)	(18,207)
NET CURRENT ASSETS	57,526	23,378
TOTAL ASSETS LESS CURRENT LIABILITIES	57,526	23,378
Creditors: Amounts Falling After More Than One Year	(51,072)	-
NET ASSETS	6,454	23,378
CAPITAL AND RESERVES	6,454	23,378

#### Notes

#### 1. Average Number of Employees

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

	•	2021	2020
Office and administration		1	1
		1	1

## 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.

For the year ending 31 March 2021 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

19/11/2021