

Registered number
08168320

ALI REFRIGERATION LIMITED

Unaudited Filleted Accounts

31 August 2021

ALI REFRIGERATION LIMITED**Registered number: 08168320****Balance Sheet****as at 31 August 2021**

	2021	2020
	£	£
Fixed assets	4,620	6,930
Current assets	1,736	11,848
Prepayments and accrued income	257	-
	<u>1,993</u>	<u>11,848</u>
Creditors: amounts falling due within one year	<u>(3,312)</u>	<u>(9,951)</u>
Net current (liabilities)/assets	<u>(1,319)</u>	<u>1,897</u>
Total assets less current liabilities	<u>3,301</u>	<u>8,827</u>
Creditors: amounts falling due after more than one year	(6,237)	(8,500)
Accruals and deferred income	(65)	(35)
Net (liabilities)/assets	<u>(3,001)</u>	<u>292</u>
Capital and reserves	<u>(3,001)</u>	<u>292</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 21 High View Close, Hamilton, Leicester, LE4 9LJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A Aminy

Director

Approved by the board on 19 May 2022

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.

