

**P H COOLING LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2017**

**P H COOLING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2017**

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**P H COOLING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2017**

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<b>Director</b>	Paul Healan
<b>Company Number</b>	08844497 (England and Wales)
<b>Registered Office</b>	2 HEOL CORSWIGEN PENCOEDTRE VILLAGE BARRY VALE OF GLAMORGAN CF63 1AS

**P H COOLING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,409	9,879
Current assets	84,671	50,021
Creditors: amounts falling due within one year	(42,013)	(28,042)
<b>Net current assets</b>	<b>42,658</b>	<b>21,979</b>
<b>Total assets less current liabilities</b>	<b>50,067</b>	<b>31,858</b>
Creditors: amounts falling due after more than one year	(2,331)	(4,361)
<b>Net assets</b>	<b>47,736</b>	<b>27,497</b>
<b>Capital and reserves</b>	<b>47,736</b>	<b>27,497</b>

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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.

Approved by the board on 16 August 2017

Paul Healan  
Director

Company Registration No. 08844497

