

Registered number
09106702

Breeze Air Conditioning & Refrigeration Ltd

Dormant Accounts

29 February 2016

Breeze Air Conditioning & Refrigeration Ltd**Registered number: 09106702****Director's Report**

The director presents his report and accounts for the period ended 29 February 2016.

Principal activity

The company is dormant and has not traded during the period or subsequent to the period end.

Directors

The following persons served as directors during the period:

Mr Paul Robert Day

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 16 March 2016 and signed on its behalf.

Mr Paul Robert Day

Director

Breeze Air Conditioning & Refrigeration Ltd
Profit and Loss Account
for the period from 1 July 2015 to 29 February 2016

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

Breeze Air Conditioning & Refrigeration Ltd

Balance Sheet

as at 29 February 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		100	100
		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
Shareholder's funds		<u>100</u>	<u>100</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Paul Robert Day

Director

Approved by the board on 16 March 2016

Breeze Air Conditioning & Refrigeration Ltd
Notes to the Accounts
for the period from 1 July 2015 to 29 February 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	100

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.