

**AKS REFRIGERATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

Aks Refrigeration Limited
Balance Sheet
As at 31 January 2020

Registered number: 09409913

	2020	2019
	£	£
Fixed assets	22,775	15,808
Current assets	27,883	43,164
Prepayments and accrued income	4,297	4,297
Creditors: Amounts Falling Due Within One Year	(42,673)	(53,908)
NET CURRENT LIABILITIES	(10,493)	(6,447)
TOTAL ASSETS LESS CURRENT LIABILITIES	12,282	9,361
NET ASSETS	12,282	9,361
CAPITAL AND RESERVES	12,282	9,361

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2019: 3)

2. General Information

Aks Refrigeration Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09409913 . The registered office is 19 Priory Close, Wembley, HA0 2SD.

For the year ending 31 January 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 Sabapathypillai Ketheeswaran

Director

28/01/2021

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.