

COMPANY REGISTRATION NUMBER: 09589545

Optimum Climate Control Limited
Filleted Unaudited Financial Statements
31 May 2017

Optimum Climate Control Limited

Financial Statements

Year ended 31 May 2017

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Optimum Climate Control Limited

Statement of Financial Position

31 May 2017

| | Year to 31 May 17 £ | Period from 13 May 15 to 31 May 16 £ |
|--|---------------------------|---|
| Fixed assets | 1,979 | 1,387 |
| Current assets | 100,237 | 56,209 |
| Creditors: amounts falling due within one year | 34,376 | 35,308 |
| Net current assets | 65,861 | 20,901 |
| Total assets less current liabilities | 67,840 | 22,288 |
| Capital and reserves | 67,840 | 22,288 |

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 October 2017 , and are signed on behalf of the board by:

Mr Travis Nel

Director

Company registration number: 09589545

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 8 Orchard Road, Farnborough, Hampshire, GU14 7PR.

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.