

Registered number
09865229

AJH REFRIGERATION LTD

Amended
Micro-entity Accounts

30 November 2018

TUESDAY



L88VA3XV
LD4 02/07/2019 #111
COMPANIES HOUSE

AJH REFRIGERATION LTD**Registered number:****09865229****Balance Sheet****as at 30 November 2018**

	2018 £	2017 £
Fixed assets	17,673	23,640
Current assets	51,400	38,465
	51,400	38,465
Creditors: amounts falling due within one year	(51,789)	(34,762)
Net current (liabilities)/assets	(389)	3,703
Total assets less current liabilities	17,284	27,343
Creditors: amounts falling due after more than one year	(12,801)	(16,801)
Accruals and deferred income	(1,000)	(1,200)
Net assets	3,483	9,342
Capital and reserves	3,483	9,342

The company is a private company limited by shares and incorporated in England. Its registered office is C/O Chapmans Business Solutions Ltd Cliftons Bridge, Fishergate Sutton St. James Spalding Lincolnshire PE12 0EZ.

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

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

The directors acknowledge their 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.

These accounts replace the original accounts, they are now the statutory accounts, they have been prepared as they were at the date of the original accounts.



Mr Andrew Hobson
Director

Date: 24/6/19



Mrs Riga Jansons-Hobson
Director

Date: 24/06/2019