

**AIR COOL REFRIGERATION LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**AIR COOL REFRIGERATION LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**AIR COOL REFRIGERATION LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Director</b>	Mr G PUVIRAJALINGAM
<b>Company Number</b>	10259716 (England and Wales)
<b>Registered Office</b>	209 The Heights Northolt Middlesex UB5 4BX England
<b>Accountants</b>	IRTS Business Solutions Limited 209 The Heights Northolt Middlesex UB5 4BX

**AIR COOL REFRIGERATION LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	2020 £	2019 £
Current assets	106,395	100
Creditors: amounts falling due within one year	(105,032)	-
<b>Net current assets</b>	<b>1,363</b>	<b>100</b>
<b>Total assets less current liabilities</b>	<b>1,363</b>	<b>100</b>
Accruals and deferred income	(200)	-
<b>Net assets</b>	<b>1,163</b>	<b>100</b>
<b>Capital and reserves</b>	<b>1,163</b>	<b>100</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

AIR COOL REFRIGERATION LTD is a private company, limited by shares, registered in England and Wales, registration number 10259716. The registered office is 209 The Heights, Northolt, Middlesex, UB5 4BX, England.

**2 Average number of employees**

During the year the average number of employees was 3 (2019: 0).

For the year ending 31 March 2020 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 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.

Approved by the board on 31 March 2021

Mr G PUVIRAJALINGAM  
Director

Company Registration No. 10259716

