

**AIR COOL REFRIGERATION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018**

AIR COOL REFRIGERATION LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

AIR COOL REFRIGERATION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

Director	Mr G PUVIRAJALINGAM
Company Number	10259716 (England and Wales)
Registered Office	209 The Heights Northolt Middlesex UB5 4BX England

AIR COOL REFRIGERATION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		100	100
Net current assets		100	100
Net assets		100	100
Capital and reserves		100	100
Share premium		100	100
Shareholders' funds		100	100

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 9 August 2018.

Mr G PUVIRAJALINGAM
Director

Company Registration No. 10259716

AIR COOL REFRIGERATION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

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 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2017: 0).

