

Registered Number 10570462

A1 AIR CONDITIONING & REFRIGERATION SYSTEMS LIMITED

Micro-entity Accounts

31 January 2020

A1 AIR CONDITIONING & REFRIGERATION SYSTEMS LIMITED**Micro-entity Balance Sheet as at 31 January 2020****Registered Number 10570462**

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
Fixed Assets		4,431	5,633
Current Assets		851	12,066
Creditors: amounts falling due within one year		(5,240)	(11,459)
Net current assets (liabilities)		<u>(4,389)</u>	<u>607</u>
Total assets less current liabilities		<u>42</u>	<u>6,240</u>
Total net assets (liabilities)		<u>42</u>	<u>6,240</u>
Capital and reserves		<u>42</u>	<u>6,240</u>

- For the year ending 31 January 2020 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 October 2020

And signed on their behalf by:

MR MARK ARNOLD, Director

A1 AIR CONDITIONING & REFRIGERATION SYSTEMS LIMITED**Registered Number 10570462****Notes to the Micro-entity Accounts for the period ended 31 January 2020****1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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