

**CEYLAN AIRCON UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020**

CEYLAN AIRCON UK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

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CEYLAN AIRCON UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2020

Director Pradeep Nishantha Bulathsinghalage

Company Number 11447149 (England and Wales)

Registered Office 20
Hartland Way
Morden
SM4 5QN
ENGLAND

CEYLAN AIRCON UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	2020 £	2019 £
Current assets	624	4
Creditors: amounts falling due within one year	(610)	945
Net current assets	<u>14</u>	<u>949</u>
Total assets less current liabilities	<u>14</u>	<u>949</u>
Accruals and deferred income	(75)	(400)
(Net liabilities)/net assets	<u>(61)</u>	<u>549</u>
Capital and reserves	<u>(61)</u>	<u>549</u>

NOTES TO THE ACCOUNTS

1 Statutory information

CEYLAN AIRCON UK LTD is a private company, limited by shares, registered in England and Wales, registration number 11447149. The registered office is 20, Hartland Way, Morden, SM4 5QN, ENGLAND.

2 Average number of employees

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

For the year ending 31 July 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 19 May 2021

Pradeep Nishantha Bulathsinghalage
Director

Company Registration No. 11447149

