

NORTH LONDON AIRCON & REFRIGERATION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

NORTH LONDON AIRCON & REFRIGERATION LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

NORTH LONDON AIRCON & REFRIGERATION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Director	Rosie Chalmers
Company Number	12325413 (England and Wales)
Registered Office	59 LEIGHTON ROAD LONDON NW5 2QH ENGLAND

NORTH LONDON AIRCON & REFRIGERATION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	2021	2020
	£	£
Fixed assets	770	-
Current assets	3,848	2,530
Creditors: amounts falling due within one year	(47)	-
Net current assets	3,801	2,530
Total assets less current liabilities	4,571	2,530
Accruals and deferred income	(2,709)	(1,641)
Net assets	1,862	889
Capital and reserves	1,862	889

NOTES TO THE ACCOUNTS

1 Statutory information

NORTH LONDON AIRCON & REFRIGERATION LTD is a private company, limited by shares, registered in England and Wales, registration number 12325413. The registered office is 59 LEIGHTON ROAD, LONDON, NW5 2QH, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 30 November 2021 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 her 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 10 August 2022

Rosie Chalmers
Director

Company Registration No. 12325413

