

**AIR CONDITIONING SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Lumb Accountancy Services Limited
Chartered Certified Accountants
New Hall Hey Business Centre
New Hall Hey Road
Rawtenstall
Lancashire
BB4 6HL

Air Conditioning Solutions Ltd
Balance Sheet
As at 30 September 2022

Registered number: 12880522

	2022	2021
	£	£
Fixed assets	23,127	18,052
Current assets	130,288	83,132
Prepayments and accrued income	953	3,847
Creditors: Amounts Falling Due Within One Year	(112,159)	(70,732)
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NET CURRENT ASSETS	19,082	16,247
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TOTAL ASSETS LESS CURRENT LIABILITIES	42,209	34,299
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Creditors: Amounts Falling After More Than One Year	(9,521)	-
Accruals and deferred income	(15,873)	(15,259)
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NET ASSETS	16,815	19,040
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CAPITAL AND RESERVES	16,815	19,040
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Notes

1. General Information

Air Conditioning Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12880522 . The registered office is 2 John Street, Bromley Cross, Bolton, BL7 9BA.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Lofthouse

Director

29 June 2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.