

# **IGLOO GROUP LTD**

**Company Registration Number:  
14205843 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2023  
(Dormant)**

**Period of accounts**

**Start date: 30 June 2022**

**End date: 30 June 2023**

# **IGLOO GROUP LTD**

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# **IGLOO GROUP LTD**

## **Company Information**

**for the Period Ended 30 June 2023**

**Registered office:**

Igloorefrigeration. Ltd  
Viewpoint House Nepshaw Lane South  
Leeds  
England  
LS27 7JQ

**Company Registration Number:**

14205843 (England and Wales)

# IGLOO GROUP LTD

## Balance sheet

As at 30 June 2023

|                                          | <i>Notes</i> | <i>2023</i><br><i>£</i> |
|------------------------------------------|--------------|-------------------------|
| <b>Fixed assets</b>                      |              |                         |
| <b>Total fixed assets:</b>               |              | -                       |
| <b>Current assets</b>                    |              |                         |
| Cash at bank and in hand:                |              | 100                     |
| <b>Total current assets:</b>             |              | 100                     |
| <b>Net current assets (liabilities):</b> |              | 100                     |
| Total assets less current liabilities:   |              | 100                     |
| <b>Total net assets (liabilities):</b>   |              | 100                     |

The notes form part of these financial statements

# IGLOO GROUP LTD

## Balance sheet continued

As at 30 June 2023

|                             | <i>Notes</i> | <i>2023</i><br><i>£</i> |
|-----------------------------|--------------|-------------------------|
| <b>Capital and reserves</b> |              |                         |
| Called up share capital:    |              | <b>100</b>              |
| <b>Shareholders funds:</b>  |              | <b>100</b>              |

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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 June 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 22 August 2023**  
**And Signed On Behalf Of The Board By:**

Name: Tolga ARIN GOKCE

Status: Director

The notes form part of these financial statements

# **IGLOO GROUP LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# IGLOO GROUP LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2023

### 2. Employees

2023

Average number of employees during the period

0

# **IGLOO GROUP LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2023**

### **3. Off balance sheet disclosure**

No

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.