

**A GV REFRIGERATION LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 AUGUST 2022 TO 30 SEPTEMBER 2023**

**A GV REFRIGERATION LTD**  
**Balance Sheet**  
**As At 30 September 2023**

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**Registered number:** 08150977

	<b>30 September 2023</b>	<b>31 July 2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	1
Current assets	424	12,702
Creditors: Amounts Falling Due Within One Year	(278 )	(7,994 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	146	4,708
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	146	4,709
	<hr/>	<hr/>
<b>NET ASSETS</b>	146	4,709
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	146	4,709
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Notes

**1. General Information**

A GV REFRIGERATION LTD is a private company, limited by shares, incorporated in England & Wales, registered number 08150977 . The registered office is 46 Buckley Road, Stoke-On-Trent, ST6 6QE.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the period ending 30 September 2023 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

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Mr Gajendran Rajadurai Nagendran

Director

05/10/2023

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.