

A.F REFRIGERATION (UK) LTD

**Company Registration Number:
08291904 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

A.F REFRIGERATION (UK) LTD

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A.F REFRIGERATION (UK) LTD

Company Information

for the Period Ended 30 November 2022

Director: Ahmad Fayad

Registered office: 5a
Parr Road
Stanmore
England
HA7 1NP

Company Registration Number: 08291904 (England and Wales)

A.F REFRIGERATION (UK) LTD

Balance sheet

As at 30 November 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	79,127	40,184
Total fixed assets:		79,127	40,184
Current assets			
Cash at bank and in hand:		60,476	94,390
Total current assets:		60,476	94,390
Creditors: amounts falling due within one year:	5	(24,003)	(24,003)
Net current assets (liabilities):		36,473	70,387
Total assets less current liabilities:		115,600	110,571
Creditors: amounts falling due after more than one year:	6	(29,465)	(32,798)
Total net assets (liabilities):		86,135	77,773

The notes form part of these financial statements

A.F REFRIGERATION (UK) LTD

Balance sheet continued

As at 30 November 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		86,134	77,772
Shareholders funds:		<u>86,135</u>	<u>77,773</u>

For the year ending 30 November 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 31 August 2023

And Signed On Behalf Of The Board By:

Name: Ahmad Fayad

Status: Director

The notes form part of these financial statements

A.F REFRIGERATION (UK) LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

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

A.F REFRIGERATION (UK) LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

A.F REFRIGERATION (UK) LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

3. Off balance sheet disclosure

No

A.F REFRIGERATION (UK) LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

4. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 December 2021	49,005	49,005
Additions	56,314	56,314
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 November 2022	105,319	105,319
Depreciation		
At 01 December 2021	8,821	8,821
Charge for year	17,371	17,371
On disposals	-	-
Other adjustments	-	-
At 30 November 2022	26,192	26,192
Net book value		
At 30 November 2022	79,127	79,127
At 30 November 2021	40,184	40,184

A.F REFRIGERATION (UK) LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

5.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Trade creditors	24,003	24,003
Total	24,003	24,003

A.F REFRIGERATION (UK) LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

6.Creditors: amounts falling due after more than one year

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other creditors	29,465	32,798
Total	29,465	32,798

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.