

# **ZERO DEGREE AC LIMITED**

**Company Registration Number:  
09433943 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2019**

## **Period of accounts**

**Start date: 01 March 2018**

**End date: 28 February 2019**

# **ZERO DEGREE AC LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 28 February 2019**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **ZERO DEGREE AC LIMITED**

## **Company Information**

**for the Period Ended 28 February 2019**

|                                     |                                                                   |
|-------------------------------------|-------------------------------------------------------------------|
| <b>Director:</b>                    | cem mehmet                                                        |
| <b>Registered office:</b>           | 152 - 160<br>Kemp House<br>City Road<br>London<br>GBR<br>EC1V 2NX |
| <b>Company Registration Number:</b> | 09433943 (England and Wales)                                      |

# **ZERO DEGREE AC LIMITED**

## **Directors' Report Period Ended 28 February 2019**

The directors present their report with the financial statements of the company for the period ended 28 February 2019

### **Principal Activities**

AIR CONDITIONING REPAIR

### **Directors**

The directors shown below have held office during the whole of the period from 01 March 2018 to 28 February 2019  
cem mehmet

**This report was approved by the board of directors on 21 November 2019**

**And Signed On Behalf Of The Board By:**

Name: cem mehmet

Status: Director

Name: C MEHMET

Status: Director

# ZERO DEGREE AC LIMITED

## Balance sheet

As at 28 February 2019

|                                          | <i>2019</i><br><i>£</i> | <i>2018</i><br><i>£</i> |
|------------------------------------------|-------------------------|-------------------------|
| FixedAssets:                             | 3,000                   |                         |
| Current assets:                          | 5,000                   | 2,420                   |
| <b>Net current assets (liabilities):</b> | <b>5,000</b>            | <b>2,420</b>            |
| Total assets less current liabilities:   | 8,000                   | 2,420                   |
| <b>Total net assets (liabilities):</b>   | <b>8,000</b>            | <b>2,420</b>            |
| <b>Capital and reserves:</b>             | <b>8,000</b>            | <b>2,420</b>            |

# **ZERO DEGREE AC LIMITED**

## **Balance sheet continued**

For the year ending 28 February 2019 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 21 November 2019**

**And Signed On Behalf Of The Board By:**

Name: cem mehmet

Status: Director

Name: C MEHMET

Status: Director

The notes form part of these financial statements

# **ZERO DEGREE AC LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2019**

### **1. Employee Information**

Average number of employees: 4

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.