

ADVANCED CLIMATE ENGINEERING LTD

**Company Registration Number:
10814198 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

ADVANCED CLIMATE ENGINEERING LTD

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for the Period Ended 31 March 2022

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ADVANCED CLIMATE ENGINEERING LTD

Balance sheet

As at 31 March 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	2,896	14,404
Total fixed assets:		2,896	14,404
Current assets			
Debtors:		84,700	28,091
Cash at bank and in hand:		81,023	13,619
Total current assets:		165,723	41,710
Creditors: amounts falling due within one year:		(63,480)	(1,900)
Net current assets (liabilities):		102,243	39,810
Total assets less current liabilities:		105,139	54,214
Total net assets (liabilities):		105,139	54,214
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		105,137	54,212
Shareholders funds:		105,139	54,214

The notes form part of these financial statements

ADVANCED CLIMATE ENGINEERING LTD

Balance sheet statements

For the year ending 31 March 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.

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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 23 December 2022
and signed on behalf of the board by:**

Name: Mr Ciaran Corr
Status: Director

The notes form part of these financial statements

ADVANCED CLIMATE ENGINEERING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

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

ADVANCED CLIMATE ENGINEERING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	2022	2021
Average number of employees during the period	0	0

ADVANCED CLIMATE ENGINEERING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Tangible Assets

	Total
Cost	£
At 01 April 2021	21,315
Additions	2,209
Disposals	(18,955)
At 31 March 2022	<u>4,569</u>
Depreciation	
At 01 April 2021	6,911
Charge for year	2,501
On disposals	(7,739)
At 31 March 2022	<u>1,673</u>
Net book value	
At 31 March 2022	<u><u>2,896</u></u>
At 31 March 2021	<u><u>14,404</u></u>

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.