

A.C. AIRCONDITIONING LIMITED

Registered number: 01609462

Dormant Accounts

for the period ending: 31 December 2016

Balance Sheet

as at 31 December 2016

	2016	2015
	£	£
Assets		
Unpaid called up share capital, classed as current asset	5000.00	5000.00
Cash at bank and in hand	0.00	0.00
Net assets	<u>5000.00</u>	<u>5000.00</u>
Capital & reserves		
Unpaid called up share capital, classed as current asset	5000.00	5000.00
Fully paid called up share capital	0.00	0.00
Shareholder funds	<u>5000.00</u>	<u>5000.00</u>

Principal activity

The company is dormant and has not traded during the year.

Statements

For the period ending 31 December 2016 the company was entitled to exemption under section 480 of the Companies Act 2006.

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 in accordance with the provisions in section 15 of the Companies Act, applicable to companies subject to the small companies regime.

Approved by the board on 01 August 2017

Jane FISHER - Director

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.