

Registered number
05536351

A M J REFRIGERATION & AIR CONDITIONING LIMITED

Filleted Accounts

31 March 2019

A M J REFRIGERATION & AIR CONDITIONING LIMITED

Registered number: 05536351

Balance Sheet

as at 31 March 2019

	2019	2018
	£	£
Fixed assets	1,686	1,808
Current assets	94,514	85,534
Creditors: amounts falling due within one year	(85,684)	(80,927)
Net current assets	8,830	4,607
Total assets less current liabilities	10,516	6,415
Net assets	10,516	6,415
 Capital and reserves	 10,516	 6,415
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 64 Ambleside Gardens, Peterborough, PE4 7ZY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A M JOLLEY

Director

Approved by the board on 04/11/2019

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.