

Registered number
05536351

A M J REFRIGERATION & AIR CONDITIONING LIMITED

Filleted Accounts

31 March 2020

A M J REFRIGERATION & AIR CONDITIONING LIMITED

Registered number: 05536351

Balance Sheet

as at 31 March 2020

	2020	2019
	£	£
Fixed assets	1,265	1,686
Current assets	103,100	94,514
Creditors: amounts falling due within one year	(85,962)	(85,684)
Net current assets	17,138	8,830
Total assets less current liabilities	18,403	10,516
Net assets	18,403	10,516
 Capital and reserves	 18,403	 10,516
	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 15/11/2020

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.