

Company Registration Number 05562772 (England and Wales)

ADAMS AIRCONDITIONING HEATING & REFRIGERATION LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2021

PAGES FOR FILING WITH REGISTRAR

ADAMS AIRCONDITIONING HEATING & REFRIGERATION LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2021

	2021		2020
	£	£	£
Fixed assets		8,789	11,453
Current assets	37,615		23,797
Prepayments and accrued income	475		490
Creditors: amounts falling due within one year	(18,346)		(18,117)
Net current assets		19,744	6,170
Total assets less current liabilities		28,533	17,623
Net assets		28,533	17,623
Capital and reserves		28,533	17,623

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	2

Adams Airconditioning Heating & Refrigeration Limited is a private company limited by shares incorporated in England and Wales. The registered office is 98 Church Drive, Kingsbury, London, NW9 8DS.

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ADAMS AIRCONDITIONING HEATING & REFRIGERATION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2021

The financial statements were approved and signed by the director and authorised for issue on 30 December 2021

Mr M H Faquirbhai

Director

Company Registration Number 05562772

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.