

REGISTERED NUMBER: 05686278 (England and Wales)

AAC AIR CONDITIONING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

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FOR THE YEAR ENDED 30 NOVEMBER 2018**

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AAC AIR CONDITIONING LIMITED (REGISTERED NUMBER: 05686278)**BALANCE SHEET
30 NOVEMBER 2018**

	2018		2017
	£	£	£
FIXED ASSETS		77,995	1,204
CURRENT ASSETS	441,102		73,819
PREPAYMENTS AND ACCRUED INCOME	3,597		-
CREDITORS			
Amounts falling due within one year	(479,749)		(26,107)
NET CURRENT (LIABILITIES)/ASSETS		(35,050)	47,712
TOTAL ASSETS LESS CURRENT LIABILITIES		42,945	48,916
CREDITORS			
Amounts falling due after more than one year		(2,309)	-
ACCRUALS AND DEFERRED INCOME		(35,850)	(24,562)
NET ASSETS		4,786	24,354
CAPITAL AND RESERVES		4,786	24,354

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

AAC Air Conditioning Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05686278

Registered office: 81 Burton Road
Derby
Derbyshire
DE1 1TJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 7 (2017 - 1) .

BALANCE SHEET - continued
30 NOVEMBER 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 July 2019 and were signed on its behalf by:

Mr S Cooper - 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.