

Registered number
05818870

S Halton Air Conditioning Ltd
Unaudited Accounts
for the year ended
31 May 2021

S Halton Air Conditioning Ltd
Balance Sheet
as at 31 May 2021

		2021	2020
		£	£
Fixed assets		24,274	12,393
Current assets	251,793		258,456
Creditors: amounts falling due within one year	(5,711)		(21,093)
Net current assets / (liabilities)		246,082	237,363
Total assets less current liabilities		270,356	249,756
Accruals and deferred income		1,620	1,500
Total net assets (liabilities)		268,736	248,256
Capital and reserves		268,736	248,256

During the period the average number of employees was 1 (2020: 1).

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105, the Financial Reporting Standard applicable to the Micro-entities Regime, and the micro-entity provisions of the Companies Act 2006. The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 May 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

Signed on behalf of the board of directors

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Mr S Halton

Director

Approved by the board on 21 February 2022

Company Number: 05818870 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

127 Grove Lane
Timperley
Altrincham
WA15 6PN
England

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.