

**HOT AND COLD SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Hot And Cold Solutions Limited
Balance Sheet
As at 31 August 2021

Registered number: 05882454

	2021	2020
	£	£
Fixed assets	12,431	18,646
Current assets	41,975	50,239
Creditors: Amounts Falling Due Within One Year	(12,304)	(24,952)
NET CURRENT ASSETS	29,671	25,287
TOTAL ASSETS LESS CURRENT LIABILITIES	42,102	43,933
Creditors: Amounts Falling After More Than One Year	(6,573)	(11,833)
Accruals and deferred income	(1,075)	(1,075)
NET ASSETS	34,454	31,025
CAPITAL AND RESERVES	34,454	31,025

Notes

1. Average Number of Employees

Average number of contracted employees, including directors, during the year was: 1 (2020: 1)

2. General Information

Hot And Cold Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05882454 . The registered office is 24 The Embankment, Nash Mills Wharf, Hemel Hempstead, Hertfordshire, HP3 9GH.

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Sam Thwaites

Director

07/01/2022

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.