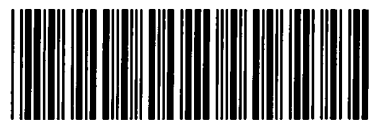


Unaudited Financial Statements
for the Year Ended 31 July 2017
for
A A Cooling Limited

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COMPANIES HOUSE

A A Cooling Limited (by shares) (Registered number: 05883293)

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for the Year Ended 31 July 2017**

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A A Cooling Limited (by shares)

**Company Information
for the Year Ended 31 July 2017**

DIRECTORS:

R I Robotham
Mrs A Hudson
R Hudson

SECRETARY:

Mrs A Hudson

REGISTERED OFFICE:

Unit 8
Parchfields Enterprise Park
Rugeley
Staffordshire
WS15 3HB

REGISTERED NUMBER:

05883293 (England and Wales)

ACCOUNTANTS:

Colin Meager & Co. Limited
Chartered Accountants
Regent Court
68 Caroline Street
Jewellery Quarter
Birmingham
West Midlands
B3 1UG

A A Cooling Limited (by shares) (Registered number: 05883293)

**Balance Sheet
31 July 2017**

	31.7.17		31.7.16
	£	£	£
FIXED ASSETS		37,051	29,725
CURRENT ASSETS	105,699		84,529
CREDITORS			
Amounts falling due within one year	<u>(62,124)</u>		<u>(54,812)</u>
NET CURRENT ASSETS		<u>43,575</u>	<u>29,717</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		80,626	59,442
CREDITORS			
Amounts falling due after more than one year		<u>9,435</u>	<u>2,227</u>
NET ASSETS		<u><u>71,191</u></u>	<u><u>57,215</u></u>
CAPITAL AND RESERVES		<u><u>71,191</u></u>	<u><u>57,215</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date the company owed the directors £8,237.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 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
- (b) 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.

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 19 November 2017 and were signed on its behalf by:



R I Robotham - Director