

**Company Registration Number 06259448 (England and Wales)**

**AIR CONDITIONING & MECHANICAL LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2018**

**PAGES FOR FILING WITH REGISTRAR**

**AIR CONDITIONING & MECHANICAL LIMITED**

**BALANCE SHEET**

*AS AT 31 MAY 2018*

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	2018		2017	
	£	£	£	£
Current assets	117,401		227,813	
Creditors: amounts falling due within one year	(23,492)		(117,262)	
	<u>          </u>		<u>          </u>	
Net current assets		93,909		110,551
		<u>          </u>		<u>          </u>
Net assets		93,909		110,551
		<u>          </u>		<u>          </u>
Capital and reserves		93,909		110,551
		<u>          </u>		<u>          </u>

**Notes to the financial statements**

**1 Average employees**

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Air Conditioning & Mechanical Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Park Road, Hampton Wick, Kingston Upon Thames, Surrey, KT1 4AS.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2018 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.

**AIR CONDITIONING & MECHANICAL LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 MAY 2018***

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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.

The financial statements were approved and signed by the director and authorised for issue on 9 September 2018

Mr Martyn Cox

**Director**

**Company Registration Number 06259448**

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.