

**COOLING FORCE LIMITED
DORMANT FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

Goldstar Accountants Ltd

Chartered Certified Accountants & Registered Auditors

63 London Street
Reading
RG1 4PS

COOLING FORCE LIMITED
Balance Sheet
As at 31 May 2021

Registered number: 07644898

	2021	2020
	£	£
Current assets	100	100
	<hr/>	<hr/>
NET CURRENT ASSETS	100	100
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	100	100
	<hr/>	<hr/>
NET ASSETS	100	100
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	100	100
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. General Information

COOLING FORCE LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 07644898 . The registered office is 87 Southampton Street, Reading, RG1 2QU.

COOLING FORCE LIMITED
Balance Sheet (continued)
As at 31 May 2021

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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

Mr Fayyaz Sheikh

Director

24/03/2022

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.