

Registered Number 10020823

COOL AIR CONDITIONING LTD

Micro-entity Accounts

31 March 2018

Micro-entity Balance Sheet as at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		14,748	6,112
Current Assets		68,262	23,801
Creditors: amounts falling due within one year		(35,426)	(25,213)
Net current assets (liabilities)		<u>32,836</u>	<u>(1,412)</u>
Total assets less current liabilities		<u>47,584</u>	<u>4,700</u>
Accruals and deferred income		(1,490)	(1,533)
Total net assets (liabilities)		<u>46,094</u>	<u>3,167</u>
Capital and reserves		<u>46,094</u>	<u>3,167</u>

- For the year ending 31 March 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 14 September 2018

And signed on their behalf by:

Christopher Charrington, Director

Footnotes:

- Advances and credits
During the year the director entered into the following advances and credits with the company:

Christopher Charrington

2018

B/Fwd £(21,842)

Advances/(Credits) £1,955

C/Fwd £(19,887)

2017

B/Fwd £Nil

Advances/(Credits) £(21,842)

C/Fwd £(21,842)

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