

**AIR CONDITIONING COOLING AND HEATING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

TaxAssist Accountants

64 Southwark Bridge Road
London
SE1 0AS

Air Conditioning Cooling And Heating Ltd
Balance Sheet
As at 31 May 2019

Registered number: 10169958

	2019	2018
	£	£
Fixed assets	10,940	11,772
Current assets	20,854	4,578
Creditors: Amounts Falling Due Within One Year	(30,194)	(14,621)
NET CURRENT LIABILITIES	(9,340)	(10,043)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,600	1,729
Accruals and deferred income	(1,321)	(1,687)
NET ASSETS	279	42
CAPITAL AND RESERVES	279	42

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	2	1
	2	1

2. General Information

Air Conditioning Cooling And Heating Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10169958 . The registered office is 64 Southwark Bridge Road, London, SE1 0AS.

Air Conditioning Cooling And Heating Ltd
Balance Sheet (continued)
As at 31 May 2019

For the year ending 31 May 2019 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

Mr Joseph Gatsi

Director

13 May 2020

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.