

**AIR CONDITIONING COOLING AND HEATING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018**

TaxAssist Accountants

64 Southwark Bridge Rd
London
SE1 0AS

Air Conditioning Cooling and Heating Ltd
Balance Sheet
As at 31 May 2018

Registered number: 10169958

	31 May 2018	Period to 31 May 2017
	£	£
Fixed assets	11,772	14,585
Current assets	4,578	11,495
Creditors: Amounts Falling Due Within One Year	(14,621)	(17,641)
NET CURRENT LIABILITIES	(10,043)	(6,146)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,729	8,439
Accruals and deferred income	(1,687)	(1,260)
NET ASSETS	42	7,179
CAPITAL AND RESERVES	42	7,179

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was¹ (2017 - 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 2018

For the year ending 31 May 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Joseph Gatsi

31/05/2019

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.