

COMPANY REGISTRATION NUMBER: 10930759

Climatemp Fabric Services Limited

Filleted Unaudited Financial Statements

31 August 2018

Climatemp Fabric Services Limited

Financial Statements

Period ended 31 August 2018

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Climatemp Fabric Services Limited**Statement of Financial Position****31 August 2018**

	2018
	£
Current assets	1,029
Creditors: amounts falling due within one year	9,285

Net current liabilities	8,256

Total assets less current liabilities	(8,256)
Accruals and deferred income	6,360

	(14,616)

Capital and reserves	(14,616)

For the period ending 31 August 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 members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 May 2019 , and are signed on behalf of the board by:

W Ashraf

Director

Company registration number: 10930759

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Chancery House, Second Floor, St Nicholas Way, Sutton, Surrey, SM1 1JB.

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.