

COMPANY REGISTRATION NUMBER: 11410193

The Big Chiller Company (Northampton) Limited

Filleted Unaudited Financial Statements

30 June 2019

The Big Chiller Company (Northampton) Limited

Balance Sheet

30 June 2019

	Note	30 Jun 19 £
Current assets		
Cash at bank and in hand		100

Net current assets		100

Total assets less current liabilities		100

Capital and reserves		
Called up share capital		100

Shareholders funds		100

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

The company did not trade during the period and has not made either a profit or loss.

For the period ending 30 June 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 12 December 2019 , and are signed on behalf of the board by:

Mr W M Poole

Director

Company registration number: 11410193

The Big Chiller Company (Northampton) Limited

Notes to the Financial Statements

Period from 12 June 2018 to 30 June 2019

1. General information

The company is a private company limited by shares, registered in United Kingdom. The address of the registered office is 22-26 King Street, King's Lynn, Norfolk, PE30 1QP, United Kingdom.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current period.

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.