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REGISTERED NUMBER: 03689016 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

FOR

COLD-AIR REFRIGERATION LTD

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COLD-AIR REFRIGERATION LTD (REGISTERED NUMBER: 03689016)

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COLD-AIR REFRIGERATION LTD (REGISTERED NUMBER: 03689016)

**STATEMENT OF FINANCIAL POSITION
31 March 2019**

	31.3.19		31.3.18	
	£	£	£	£
FIXED ASSETS		12,920		23,673
CURRENT ASSETS	52,715		45,217	
CREDITORS Amounts falling due within one year	(25,381)		(22,318)	
NET CURRENT ASSETS		<u>27,334</u>		<u>22,899</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		40,254		46,572
CREDITORS Amounts falling due after more than one year		<u>13,253</u>		<u>18,061</u>
NET ASSETS		<u><u>27,001</u></u>		<u><u>28,511</u></u>
CAPITAL AND RESERVES		<u><u>27,001</u></u>		<u><u>28,511</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Cold-Air Refrigeration Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03689016
Registered office: 158 High Street
Herne Bay
Kent
CT6 5NP

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with
 - (b) the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

COLD-AIR REFRIGERATION LTD (REGISTERED NUMBER: 03689016)

**STATEMENT OF FINANCIAL POSITION - continued
31 March 2019**

The financial statements 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.

The financial statements were approved by the director on 11 November 2019 and were signed by:

D R Eldridge - Director

