

IMPELLICO REFRIGERATION SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2019

Company Registration Number 09594552 (England and Wales)

IMPELLICO REFRIGERATION SERVICES LIMITED**BALANCE SHEET****AS AT 30 APRIL 2019**

	2019		2018	
	£	£	£	£
Fixed assets		4,662		10,119
Current assets	216,795		150,242	
Prepayments and accrued income	-		253	
Creditors: amounts falling due within one year	(341,634)		(276,916)	
Net current liabilities		(124,839)		(126,421)
Total assets less current liabilities		(120,177)		(116,302)
Net liabilities		(120,177)		(116,302)
Capital and reserves		(120,177)		(116,302)

Notes to the financial statements**1 Director's benefits: advances, credit and guarantees**

During the year advances were made to the Director of £6,738 (2018 £355). At the balance sheet date, the amount owed by director to the company was £7,093 (2018 - £355).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	13	5

IMPELLICO REFRIGERATION SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2019

Impellico Refrigeration Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suite 33, Titan House, Central Arcade, Cleckheaton, BD19 5DN.

For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31 January 2020

Mr E Sanders
Director

Company Registration Number 09594552

