

**S HALTON AIR CONDITIONING LIMITED  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2017**

**S Halton Air Conditioning Limited**  
**Balance Sheet**  
**As at 31 May 2017**

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**Registered number:** 5818870

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	26,865	15,717
Current assets	196,696	172,105
Prepayments and accrued income	-	1,001
Creditors: Amounts Falling Due Within One Year	(22,743 )	(7,103 )
<b>NET CURRENT ASSETS</b>	<u>173,953</u>	<u>166,003</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>200,818</u>	<u>181,720</u>
Creditors: Amounts Falling After More Than One Year	(33 )	-
<b>NET ASSETS</b>	<u><u>200,785</u></u>	<u><u>181,720</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>200,785</u></u>	<u><u>181,720</u></u>

Notes

**1. General Information**

S Halton Air Conditioning Limited Registered number 5818870 is a limited by shares company incorporated in England & Wales. The Registered Office is 10 Moorland Avenue, Sale, Cheshire, M33 3FH.

**S Halton Air Conditioning Limited**  
**Balance Sheet (continued)**  
**As at 31 May 2017**

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For the year ending 31 May 2017 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

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**Mr S A Halton**

**15 August 2017**

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.