

**ROCHDALE REFRIGERATION CARE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**ROCHDALE REFRIGERATION CARE LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**ROCHDALE REFRIGERATION CARE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Director</b>	Asjid Mahmood
<b>Company Number</b>	06353141 (England and Wales)
<b>Registered Office</b>	6 MERINALL CLOSE ROCHDALE LANCASHIRE OL16 5BY
<b>Accountants</b>	Accountancy Business Support 108 Whitworth Road Rochdale OL12 0JJ

**ROCHDALE REFRIGERATION CARE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,219	10,729
Current assets	51,289	44,879
Creditors: amounts falling due within one year	(11,353)	(9,515)
<b>Net current assets</b>	<b>39,936</b>	<b>35,364</b>
<b>Total assets less current liabilities</b>	<b>49,155</b>	<b>46,093</b>
<b>Net assets</b>	<b>49,155</b>	<b>46,093</b>
<b>Capital and reserves</b>	<b>49,155</b>	<b>46,093</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

ROCHDALE REFRIGERATION CARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06353141. The registered office is 6 MERINALL CLOSE, ROCHDALE, LANCASHIRE, OL16 5BY.

**2 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 May 2021

Asjid Mahmood  
Director

Company Registration No. 06353141

