

**AIRCONGASPLUMBING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

AIRCONGASPLUMBING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	5,029	-
Cash at bank and in hand		15,395	27,953
		20,424	27,953
Creditors: amounts falling due within one year	5	(17,304)	(26,472)
Net current assets		3,120	1,481
Net assets		3,120	1,481
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,020	1,381
Shareholders' funds		3,120	1,481

For the year ending 31 August 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 11 February 2020.

K K Słodyczka
 Director

Company Registration No. 09743019

AIRCONGASPLUMBING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

1 Statutory information

AIRCONGASPLUMBING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09743019. The registered office is 95 MORTIMER STREET, LONDON, W1W 7GB, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019	2018
	£	£
Trade debtors	5,029	-

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	3,032	5,015
Loans from directors	14,272	21,457
	<u>17,304</u>	<u>26,472</u>

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

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.