

**AIRCONGASPLUMBING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

**AIRCONGASPLUMBING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Investments	4	5,951	5,951
<b>Current assets</b>			
Cash at bank and in hand		2,056	4,420
<b>Creditors: amounts falling due within one year</b>	5	(7,724)	(5,569)
<b>Net current liabilities</b>		(5,668)	(1,149)
<b>Net assets</b>		283	4,802
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		183	4,702
<b>Shareholders' funds</b>		283	4,802

For the year ending 31 August 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 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.

The financial statements were approved by the Board and authorised for issue on 12 August 2022 and were signed on its behalf by

K K Słodyczka  
 Director

Company Registration No. 09743019

**AIRCONGASPLUMBING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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**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.

**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 Investments**

		<b>Other investments</b>
	£	£
Valuation at 1 September 2020	5,951	5,951
Valuation at 31 August 2021	5,951	5,951

**5 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	£	£
Trade creditors	2,758	4,121
Taxes and social security	-	152
Loans from directors	4,966	1,296
	7,724	5,569

**6 Average number of employees**

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

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.