

Company registration number: 07052298

C W Refrigeration Limited

Unaudited filleted financial statements

31 October 2018

C W Refrigeration Limited

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Statement of financial position and notes to the financial statements

C W Refrigeration Limited**Statement of financial position****31 October 2018**

	2018	2017
	£	£
Fixed assets	1,615	1,935
Current assets	10,400	4,549
Creditors: amounts falling due within one year	(10,816)	(5,594)
Net current liabilities	(416)	(1,045)
Total assets less current liabilities	1,199	890
Accruals and deferred income	(397)	(397)
Net assets	802	493
Capital and reserves	802	493
Notes to the financial statements		

C W Refrigeration Limited

Year ended 31 October 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: Nil).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Waheed Mehmood	(5,239)	(4,961)	(10,200)

2017

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Waheed Mehmood	(5,006)	(233)	(5,239)

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 07 June 2019 , and are signed on behalf of the board by:

Mr Waheed Mehmood

Director

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The company is a private company limited by shares, registered in England. The address of the registered office is 334 Heaton Road, Bradford, West Yorkshire, BD9 4RY.

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.