

NEXTGEN AIR CONDITIONING SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

NEXTGEN AIR CONDITIONING SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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

NEXTGEN AIR CONDITIONING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

| | |
|--------------------------|--|
| Director | James Marriott |
| Company Number | 07175564 (England and Wales) |
| Registered Office | The Old Rectory Main Street Glenfield Leicestershire LE3 8DG |

NEXTGEN AIR CONDITIONING SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

| | 2022 | 2021 |
|--|----------------|----------------|
| | £ | £ |
| Fixed assets | 8,300 | 9,360 |
| Current assets | 274,919 | 266,177 |
| Creditors: amounts falling due within one year | (47,886) | (110,778) |
| Net current assets | 227,033 | 155,399 |
| Total assets less current liabilities | 235,333 | 164,759 |
| Provisions for liabilities | - | (1,452) |
| Accruals and deferred income | (3,700) | - |
| Net assets | 231,633 | 163,307 |
| Capital and reserves | 231,633 | 163,307 |

NOTES TO THE ACCOUNTS

1 Statutory information

Nextgen Air Conditioning Services Limited is a private company, limited by shares, registered in England and Wales, registration number 07175564. The registered office is The Old Rectory , Main Street, Glenfield, Leicestershire, LE3 8DG.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 March 2022 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 22 December 2022

James Marriott
Director

Company Registration No. 07175564

