

**M.REYNOLDS AIR CONDITIONING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**M.Reynolds Air Conditioning Limited**  
**Balance Sheet**  
**As at 30 June 2022**

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**Registered number:** 10820855

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	18,323	22,904
Current assets	107,059	103,240
Creditors: Amounts Falling Due Within One Year	(15,334 )	(30,951 )
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<b>NET CURRENT ASSETS</b>	<b>91,725</b>	<b>72,289</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>110,048</b>	<b>95,193</b>
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Creditors: Amounts Falling After More Than One Year	(7,672 )	(9,000 )
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<b>NET ASSETS</b>	<b>102,376</b>	<b>86,193</b>
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<b>CAPITAL AND RESERVES</b>	<b>102,376</b>	<b>86,193</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. General Information**

M.Reynolds Air Conditioning Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10820855 . The registered office is 12 Ann Road, Wythall, Birmingham, B47 6EP.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Mark Reynolds

Director

**15/08/2022**

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.