

**CUCUMBER CLIMATE CONTROL LTD
UNAUDITED ACCOUNTS FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 30 NOVEMBER 2022**

CUCUMBER CLIMATE CONTROL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

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CUCUMBER CLIMATE CONTROL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	2022	2021
	£	£
Fixed assets	4,820	4,096
Current assets	70,513	33,314
Prepayments and accrued income	646	646
Creditors: amounts falling due within one year	(37,845)	(34,415)
Net current assets/(liabilities)	33,314	(455)
Total assets less current liabilities	38,134	3,641
Creditors: amounts falling due after more than one year	-	(5,000)
Net assets/(net liabilities)	38,134	(1,359)
Capital and reserves	38,134	(1,359)

NOTES TO THE ACCOUNTS

1 Statutory information

Cucumber Climate Control Ltd is a private company, limited by shares, registered in England and Wales, registration number 11670475. The registered office is 2 SHENLEYBURY VILLAS, SHENLEY, RADLETT, WD7 9DL, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 3 (2021: 2).

For the year ending 30 November 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 directors acknowledge their 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 15 July 2023

Mathew Simon Pitts
Director

Company Registration No. 11670475

