

Company registration number 10088014 (England and Wales)

AG HVAC & REFRIGERATION SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

AG HVAC & REFRIGERATION SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		7,424		5,044
Current assets	36,926		34,222	
Creditors: amounts falling due within one year	(33,882)		(25,884)	
Net current assets		3,044		8,338
Total assets less current liabilities		10,468		13,382
Creditors: amounts falling due after more than one year		(8,340)		(12,667)
Net assets		2,128		715
Capital and reserves		2,128		715

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	2	2

AG HVAC & Refrigeration Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 186 Staveley Road, Hull, East Yorkshire, HU9 4UA.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

AG HVAC & REFRIGERATION SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved and signed by the director and authorised for issue on 23 February 2024

Mr A M S Gateley
Director

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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.