Registered Number 09409913

AKS REFRIGERATION LIMITED

Micro-entity Accounts

31 January 2017

AKS REFRIGERATION LIMITED **Registered Number 09409913**

Micro-entity Balance Sheet as at 31 January 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		20,356	4,132
Current Assets		49,024	25,846
Prepayments and accrued income		4,297	-
Creditors: amounts falling due within one year		(56,389)	(23,686)
Net current assets (liabilities)		(3,068)	2,160
Total assets less current liabilities		17,288	6,292
Total net assets (liabilities)		17,288	6,292
Capital and reserves		17,288	6,292

- For the year ending 31 January 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 30 October 2017

And signed on their behalf by:
Mr Sabapathypillai Ketheeswaran, Director

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.