

Essex Climate Control Ltd

Annual Report and Unaudited Financial Statements
for the Period from 11 September 2019 to 30 September 2020

Essex Climate Control Ltd

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Essex Climate Control Ltd

Company Information

Director	Mr P Bannister
Registered office	33 High Street Old Harlow Essex CM17 0DN
Accountants	Douglas Jones Phillips Ltd Certified Chartered Accountants 33 High Street Old Harlow Essex CM17 0DN

Essex Climate Control Ltd

Director's Report for the Period from 11 September 2019 to 30 September 2020

The director presents his report and the financial statements for the period from 11 September 2019 to 30 September 2020. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Incorporation

The company was incorporated on 11 September 2019.

Director of the company

The director who held office during the period was as follows:

Mr P Bannister (appointed 11 September 2019)

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 30 April 2021 and signed on its behalf by:

.....
Mr P Bannister
Director

Essex Climate Control Ltd
(Registration number: 12201708)
Balance Sheet as at 30 September 2020

	2020 £
Fixed assets	13,477
Current assets	18,923
Creditors: Amounts falling due within one year	(28,956)
Net current liabilities	(10,033)
Total assets less current liabilities	3,444
Accruals and deferred income	(1,484)
	1,960
Capital and reserves	1,960

Essex Climate Control Ltd
(Registration number: 12201708)
Balance Sheet as at 30 September 2020

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

33 High Street
Old Harlow
Essex
CM17 0DN
England

These financial statements were authorised for issue by the director on 30 April 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 April 2021

.....
Mr P Bannister
Director

Douglas Jones Phillips Ltd
Certified Chartered Accountants
33 High Street

Old Harlow

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Essex
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the Companies Act 2006.