

**Registered Number 03306845**

**BIRMINGHAM REFRIGERATION LIMITED**

**Micro-entity Accounts**

**30 September 2017**

**Micro-entity Balance Sheet as at 30 September  
2017****03306845**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets		486,743	211,101
		<u>486,743</u>	<u>211,101</u>
<b>Current Assets</b>		63,553	115,369
<b>Creditors: amounts falling due within one year</b>		(18,814)	(85,917)
<b>Net current assets (liabilities)</b>		<u>44,739</u>	<u>29,452</u>
<b>Total assets less current liabilities</b>		<u>531,482</u>	<u>240,553</u>
<b>Creditors: amounts falling due after more than one year</b>		(264,628)	(243,223)
<b>Total net assets (liabilities)</b>		<u>266,854</u>	<u>(2,670)</u>
<b>Capital and reserves</b>			
Called up share capital		199	199
Revaluation reserve		275,000	-
Profit and loss account		(8,345)	(2,869)
<b>Shareholders' funds</b>		<u>266,854</u>	<u>(2,670)</u>

- For the year ending 30 September 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 11 June 2018

And signed on their behalf by:

**P A COX, Director**