

**CONTROLLED TEMPERATURE SOLUTIONS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2020**

**Controlled Temperature Solutions Ltd**  
**Balance Sheet**  
**As at 31 January 2020**

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**Registered number:** 05667738

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	136	181
Current assets	7,525	36,431
Creditors: Amounts Falling Due Within One Year	(9,029 )	(50,017 )
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<b>NET CURRENT LIABILITIES</b>	(1,504 )	(13,586 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(1,368 )	(13,405 )
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Accruals and deferred income	(2,159 )	(2,159 )
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<b>NET LIABILITIES</b>	(3,527 )	(15,564 )
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<b>CAPITAL AND RESERVES</b>	(3,527 )	(15,564 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2020</b>	<b>2019</b>
Office and administration	3	3
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	3	3
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**2. General Information**

Controlled Temperature Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05667738 . The registered office is 20 Cow Green, Halifax, West Yorkshire, HX1 1HX.

**Controlled Temperature Solutions Ltd**  
**Balance Sheet (continued)**  
**As at 31 January 2020**

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For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Jane  
Robinson**

Director

26/10/2020

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**Mr Michael  
Robinson**

Director