

# A.C. COOLPRO ENGINEERING SYSTEMS LTD.

Registered Number  
02877604  
(England and Wales)

Unaudited Dormant Financial Statements for the Year ended  
31 March 2025

A.C. COOLPRO ENGINEERING SYSTEMS LTD.

Company Information  
for the year from 1 April 2024 to 31 March 2025

**Director** BOULTON, David Nicholas

**Registered Address** Pinewood Meadows Michaelstone Rd  
Draethen  
Newport  
NP10 8GA

**Registered Number** 02877604 (England and Wales)

# A.C. COOLPRO ENGINEERING SYSTEMS LTD.

## Balance Sheet as at 31 March 2025

	2025	2024
	£	£
<b>Assets</b>		
Fixed Assets	14,293	14,293
Current Assets	45,058	55,958
	<u>59,351</u>	<u>70,251</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	40,677	42,905
Creditors amounts falling due within one year	17,144	25,816
Accruals and deferred income	1,530	1,530
	<u>59,351</u>	<u>70,251</u>

The company is a private company limited by shares and registered in England and Wales. It was dormant and has not traded during this reporting period and it was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges 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.

The financial statements were approved and authorised for issue by the Director on 30 December 2025, and are signed on its behalf by:

BOULTON, David Nicholas  
**Director**  
**Registered Company No. 02877604**

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.