

Company registration number: 5307555

AP Cooling Solutions Limited

Unaudited filleted financial statements

31 December 2025

AP Cooling Solutions Limited

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AP Cooling Solutions Limited

Directors and other information

Director	P A Coleman
Company number	5307555
Registered office	Parkgates, Bury New Road Prestwich Manchester Lancashire M25 0JW
Business address	3 Dovedale Avenue Prestwich Manchester Lancashire M25 0BT
Accountants	Alexander Bursk Limited Parkgates, Bury New Road Prestwich Manchester Lancashire M25 0JW

Bankers

National Westminster Bank plc
Irlams-o'-th'-Height
Salford
Lancashire
M6 7LR

AP Cooling Solutions Limited

Report to the director on the preparation of the unaudited statutory financial statements of AP Cooling Solutions Limited Year ended 31 December 2025

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of AP Cooling Solutions Limited for the year ended 31 December 2025 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of AP Cooling Solutions Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of AP Cooling Solutions Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/tf-163-jan-24.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AP Cooling Solutions Limited and its director as a body for our work or for this report.

It is your duty to ensure that AP Cooling Solutions Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of AP Cooling Solutions Limited. You consider that AP Cooling Solutions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of AP Cooling Solutions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Alexander Bursk Limited

Accountants

Parkgates, Bury New Road

Prestwich

Manchester

Lancashire

M25 0JW

9 February 2026

AP Cooling Solutions Limited

Statement of financial position

31 December 2025

	2025	2024
	£	£
Fixed assets	2,988	3,894
Current assets	48,270	71,225
Creditors: amounts falling due within one year	(25,218)	(40,391)
Net current assets	23,052	30,834
Total assets less current liabilities	26,040	34,728
Creditors: amounts falling due after more than one year	-	(3,211)
Accruals and deferred income	(1,232)	(1,107)
Net assets	24,808	30,410
Capital and reserves	24,808	30,410
Notes to the financial statements		

AP Cooling Solutions Limited

Year ended 31 December 2025

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2024: 1).

2. Cessation of trade

The company has ceased to trade.

For the year ending 31 December 2025 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 of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 09 February 2026 , and are signed on behalf of the board by:

P A Coleman

Director

Company registration number: 5307555

The company is a private company limited by shares, registered in England and Wales.

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.