

CUBIC COOLING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

CUBIC COOLING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

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**CUBIC COOLING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020**

Director	A D Phillips
Company Number	08495222 (England and Wales)
Registered Office	20 Wentworth Lane St Mellons Cardiff CF3 0LH United Kingdom
Accountants	Andow Ellis Trym Lodge 1 Henbury Road Westbury-on-Trym Bristol BS9 3HQ

CUBIC COOLING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	2020	2019
	£	£
Fixed assets	842	-
Current assets	136,930	80,216
Creditors: amounts falling due within one year	(58,224)	(40,353)
	78,706	39,863
Net current assets	78,706	39,863
Total assets less current liabilities	79,548	39,863
Accruals and deferred income	(828)	(1,500)
	78,720	38,363
Net assets	78,720	38,363
	78,720	38,363
Capital and reserves	78,720	38,363

NOTES TO THE ACCOUNTS

1 Statutory information

Cubic Cooling Limited is a private company, limited by shares, registered in England and Wales, registration number 08495222. The registered office is 20 Wentworth Lane, St Mellons, Cardiff, CF3 0LH, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 30 April 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 October 2020

A D Phillips
 Director

Company Registration No. 08495222

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.