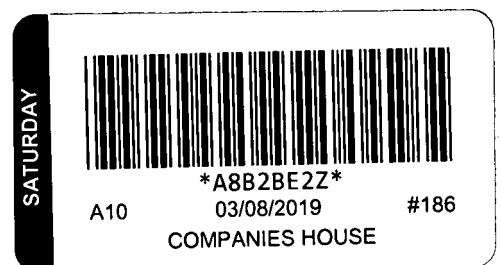


**CRIOCABIN (U.K.) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2019**  
**PAGES FOR FILING WITH REGISTRAR**



**CRIOCABIN (U.K.) LIMITED****STATEMENT OF FINANCIAL POSITION****AS AT 31 MARCH 2019**

	2019		2018	
	£	£	£	£
<b>Current assets</b>				
Cash at bank and in hand	100		100	
<b>Net current assets</b>		100		100
		=====		=====
<b>Capital and reserves</b>				
Called up share capital		100		100
		=====		=====

The director of the company has elected not to include a copy of the income statement within the financial statements.

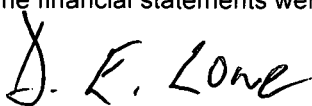
For the financial year ended 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 1/3/19



D E Lowe  
Director

# **CRIOCABIN (U.K.) LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019**

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### **1 Accounting policies**

#### **Company information**

Criocabin (U.K.) Limited (the 'Company') is a private company limited by shares and is registered and incorporated in England and Wales. The registered office is Brunthill Road, Kingstown Industrial Estate, Carlisle, Cumbria, CA3 0EH.

#### **Accounting convention**

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention.

#### **Profit and loss account**

The company has not traded during the current year or the preceding financial year. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

### **2 Ultimate controlling party**

The parent of the smallest group for which consolidated accounts are drawn up of which the company is a member is Carlisle Refrigeration (Holdings) Limited, a company with a registered office at Brunthill Road, Kingstown Industrial Estate, Carlisle, Cumbria, CA3 0EH.