

**HVAC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

HVAC Limited
Unaudited Financial Statements
For The Year Ended 31 July 2022

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**HVAC Limited
Balance Sheet
As at 31 July 2022**

Registered number: 02892727

		2022		2021	
	Notes	£	£	£	£
Creditors: Amounts Falling Due Within One Year	3	(25,411)		(24,821)	
NET CURRENT ASSETS (LIABILITIES)			(25,411)		(24,821)
TOTAL ASSETS LESS CURRENT LIABILITIES			(25,411)		(24,821)
NET LIABILITIES			(25,411)		(24,821)
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Profit and Loss Account			(25,611)		(25,021)
SHAREHOLDERS' FUNDS			(25,411)		(24,821)

For the year ending 31 July 2022 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 176 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Patrick Holloran

Director

26th April 2023

The notes on page 2 form part of these financial statements.

HVAC Limited
Notes to the Financial Statements
For The Year Ended 31 July 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

3. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Bank loans and overdrafts	50	-
Other creditors	25,361	24,821
	<hr/>	<hr/>
	25,411	24,821
	<hr/>	<hr/>

4. Share Capital

	2022	2021
Allotted, Called up and fully paid	200	200
	<hr/>	<hr/>

5. General Information

HVAC Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02892727 . The registered office is 140 Milligan Street, London, E14 8AS.

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.