

**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

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

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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**

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**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**

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

**4. Share Capital**

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

**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.