

SB VENTILATION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

SB VENTILATION LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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SB VENTILATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Sarah Bell
Company Number	9466428 (England and Wales)
Registered Office	7 Gregorys Way Belper Derbyshire DE56 0HS

SB VENTILATION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	54	72
Current assets	14,212	15,069
Prepayments and accrued income	280	-
Creditors: amounts falling due within one year	(11,507)	(8,021)
Net current assets	2,985	7,048
Total assets less current liabilities	3,039	7,120
Accruals and deferred income	(750)	(770)
Net assets	2,289	6,350
Capital and reserves	2,289	6,350

NOTES TO THE ACCOUNTS

1 Statutory information

Sb Ventilation Limited is a private company, limited by shares, registered in England and Wales, registration number 9466428. The registered office is 7 Gregorys Way, Belper, Derbyshire, DE56 0HS.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 March 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 her 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 4 December 2020

Sarah Bell
Director

Company Registration No. 9466428

