

Registered number  
09466428

SB Ventilation Limited

Filleted Accounts

31 March 2023

**SB Ventilation Limited****Registered number: 09466428****Balance Sheet****as at 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	170	255
Current assets	38,612	36,521
Prepayments and accrued income	82	82
	<u>38,694</u>	<u>36,603</u>
Creditors: amounts falling due within one year	<u>(14,274)</u>	<u>(21,193)</u>
Net current assets	24,420	15,410
Total assets less current liabilities	24,590	15,865
Accruals and deferred income	(800)	(800)
<b>Net assets</b>	<u>23,790</u>	<u>14,865</u>
<b>Capital and reserves</b>	<u>23,790</u>	<u>14,865</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 7 Gregorys Way, Belper, Derbyshire, DE56 0HS.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The 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.

Sarah Bell

Director

Approved by the board on 29 June 2023

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.