Company Registration No. 9667361 (England and Wales)

AIRVAC LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

AIRVAC LTD.
UNAUDITED ACCOUNTS
CONTENTS

AIRVAC LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Director	R PAYNE
Company Number	9667361 (England and Wales)
Registered Office	513 LONDON ROAD SUTTON SM3 8JR

AIRVAC LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £	2020 £
Net current assets		-	-
Net assets		-	-
Shareholders' funds		-	-

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 2 March 2022 and were signed on its behalf by

R PAYNE
Director

Company Registration No. 9667361

1 Statutory information

Airvac Ltd. is a private company, limited by shares, registered in England and Wales, registration number 9667361. The registered office is 513 LONDON ROAD, SUTTON, SM3 8JR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Average number of employees

During the year the average number of employees was 0 (2020: 0).