

**HVAC DESIGN PLUS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

HVAC DESIGN PLUS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

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HVAC DESIGN PLUS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Mr M J Ward
Company Number	10596592 (England and Wales)
Registered Office	4 Weetwood Road Leeds West Yorkshire LS16 5LP England
Accountants	TGKS Accountancy Limited 44 Potternewton Mount Leeds West Yorkshire LS7 2DR

HVAC DESIGN PLUS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023 £	2022 £
Current assets	41,570	20,374
Creditors: amounts falling due within one year	(20,200)	(16,592)
Net current assets	<u>21,370</u>	<u>3,782</u>
Total assets less current liabilities	21,370	3,782
Creditors: amounts falling due after more than one year	(33,938)	(34,505)
Accruals and deferred income	(559)	(559)
Net liabilities	<u>(13,127)</u>	<u>(31,282)</u>
Capital and reserves	<u>(13,127)</u>	<u>(31,282)</u>

NOTES TO THE ACCOUNTS

1 Statutory information

HVAC Design Plus Ltd is a private company, limited by shares, registered in England and Wales, registration number 10596592. The registered office is 4 Weetwood Road, Leeds, West Yorkshire, LS16 5LP, England.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 28 February 2023 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 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 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 30 November 2023

Mr M J Ward
Director

Company Registration No. 10596592

