

Company Registration Number 11156399 (England and Wales)

VENTILATION AND WATER COMPLIANCE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022
PAGES FOR FILING WITH REGISTRAR

VENTILATION AND WATER COMPLIANCE LTD

BALANCE SHEET

AS AT 31 JANUARY 2022

	2022		2021
	£	£	£
Fixed assets		25,511	29,574
Current assets	76,622		55,434
Creditors: amounts falling due within one year	(130,001)		(79,409)
Net current liabilities		(53,379)	(23,975)
Total assets less current liabilities		(27,868)	5,599
Creditors: amounts falling due after more than one year		(64,236)	(52,692)
Net liabilities		(92,104)	(47,093)
Capital and reserves		(92,104)	(47,093)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	7	7

Ventilation and Water Compliance Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 2, Cambria Close, Canvey Island, Essex, SS8 0JX.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

VENTILATION AND WATER COMPLIANCE LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2022

The financial statements were approved by the board of directors and authorised for issue on 1 July 2022 and are signed on its behalf by:

L Davis
Director

Company Registration Number 11156399

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.