

**Building Ventilation Solutions  
Limited Filleted Accounts Cover**

**Building Ventilation Solutions Limited**

**Company No. 12896743**

**Unaudited Accounts**

**30 September 2022**

**Building Ventilation Solutions**  
**Limited Balance Sheet Registrar**  
**at 30 September 2022**  
**Company No. 12896743**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	348	180
Current assets	113,129	27,149
Creditors: Amounts falling due within one year	(39,159)	(13,069)
Net current assets	<u>73,970</u>	<u>14,080</u>
Total assets less current liabilities	74,318	14,260
Accruals and deferred income	(1,587)	(1,272)
	<u>72,731</u>	<u>12,988</u>
<b>Capital and reserves</b>	<u>72,731</u>	<u>12,988</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

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 (March 2018).

**2 Employees**

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	2	0

**3 General information**

Its registered number is: 12896743

Its registered office is:

Ebenezer House

5a Poole Road

Bournemouth

Dorset

BH2 5QJ

Its trading address is:

Unit 1 The Business Centre

Morgans Vale Road

Redlynch

Wiltshire

SP5 2HA

For the year ended 30 September 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 16 March 2023 and signed on its behalf by:

R.M.C. Peters - Director

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.