Registered Number:09483321

England and Wales

HVAC Services Limited

Director's Report & Unaudited Financial Statements

For the year ended 31 March 2018

HVAC Services Limited

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Statement of Financial Position
As at 31 March 2018

	Notes	2018 £	2017 £
Fixed assets			
Property, plant and equipment	2	1,716	1,270
		1,716	**1,270**
Current assets			
Trade and other receivables	3	8,290	20,446
Cash and cash equivalents		11,850	16,826
		20,140	**37,272**
Trade and other payables: amounts falling due within one year	4	(20,332)	(37,137)
Net current liabilities		**(192)**	**135**
Total assets less current liabilities		**1,524**	**1,405**
Provisions for liabilities		(326)	(254)
Net assets		**1,198**	**1,151**
Capital and reserves			
Called up share capital		1	1
Retained earnings		1,197	1,150
Shareholders' funds		**1,198**	**1,151**

For the year ended 31 March 2018 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 of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 12 December 2018 and were signed by:

Mr Kurt Dean Richardson Director

The notes form part of these financial statements

HVAC Services Limited

Notes to the Financial Statements
For the year ended 31 March 2018

Statutory Information

HVAC Services Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09483321.

Registered address:
19 Goodwood Close
Beverley
East Yorks
HU17 9TF

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and machinery	15% Reducing balance
Computer equipment	25% Straight line

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

2. Property, plant and equipment

	Plant and machinery	Computer equipment	Total
Cost or valuation	**£**	**£**	**£**
At 01 April 2017	1,500	-	1,500
Additions	-	653	653
At 31 March 2018	**1,500**	**653**	**2,153**
Provision for depreciation and impairment			
At 01 April 2017	230	-	230
Charge for year	190	17	207
At 31 March 2018	**420**	**17**	**437**
Net book value			
At 31 March 2018	**1,080**	**636**	**1,716**
At 31 March 2017	**1,270**	**-**	**1,270**

3. Trade and other receivables

	2018	2017
	£	£
Trade debtors	8,290	20,446

4. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	-	1
Taxation and social security	5,227	7,350
Other creditors	15,105	29,786
	20,332	**37,137**

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.