

Unaudited Financial Statements for the Year Ended 31 December 2021

for

A S Ventilation & Ductworks Limited

M J Miller & Co. Ltd
Chartered Certified Accountants
56 Gidlow Lane
Gidlow
Wigan
Lancashire
WN6 7DP

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Balance Sheet
31 December 2021

	£	31.12.21 £	£	31.12.20 £
FIXED ASSETS		504		1,116
CURRENT ASSETS	10,516		14,552	
CREDITORS				
Amounts falling due within one year	(10,903)		(6,323)	
NET CURRENT (LIABILITIES)/ASSETS		(387)		8,229
TOTAL ASSETS LESS CURRENT LIABILITIES		117		9,345
CAPITAL AND RESERVES		117		9,345

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A S Ventilation & Ductworks Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12372321

Registered office: 18 Cartmel Avenue
Swinley
Wigan
WN1 2HD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 December 2021 and the period ended 31 December 2020:

	31.12.21 £	31.12.20 £
A Smith		
Balance outstanding at start of year	6,432	-
Amounts advanced	-	6,432
Amounts repaid	(6,432)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	6,432

Balance Sheet - continued
31 December 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

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

The financial statements were approved by the director and authorised for issue on 19 July 2022 and were signed by:

A Smith - 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.