Company Registration No. SC346261 (Scotland)

HVAC ENERGY SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

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HVAC ENERGY SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017

Director	Sheona Fleming
Company Number	SC346261 (Scotland)
Registered Office	9 Dunning Drive Cumbernauld Glasgow North Lanarkshire G668 0FN Scotland
Accountants	FBD Consultancy, Accounts & Tax Ltd Sgarbach House 10 Binniehill Road Cumbernauld North Lanarkshire G68 9AJ

HVAC ENERGY SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2017

		2017		2016
		£		£
Fixed assets		788		-
Current assets	12,957		38,953	
Prepayments and accrued income	9,776		-	
Creditors: amounts falling due within one year	(7,174)		(14,779)	
Net current assets		15,559		24,174
Total assets less current liabilities		16,347		24,174
Creditors: amounts falling due after more than one year		2,197		-
Accruals and deferred income		(8,619)		(17,145)
Net assets		9,925		7,029
Capital and reserves		9,925		7,029

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2016: 0).

For the year ending 31 July 2017 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 her 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 25 April 2018

Sheona Fleming
Director

Company Registration No. SC346261

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.