

**PAUL VENTILATION SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

PAUL VENTILATION SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

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PAUL VENTILATION SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2024

	2024	2023
	£	£
Fixed assets	-	286
Current assets	37,089	21,465
Prepayments and accrued income	739	-
Creditors: amounts falling due within one year	(13,849)	(3,280)
Net current assets	23,979	18,185
Total assets less current liabilities	23,979	18,471
Accruals and deferred income	(400)	(1,000)
Net assets	23,579	17,471
Capital and reserves	23,579	17,471

NOTES TO THE ACCOUNTS

1 Statutory information

Paul Ventilation Services Limited is a private company, limited by shares, registered in Scotland, registration number SC634603. The registered office is Unit D, Pitreavie Business Centre, Pitreavie Crescent, Dunfermline, KY11 8PU, Scotland.

2 Average number of employees

During the year the average number of employees was 1 (2023: 3).

For the year ending 30 September 2024 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 his 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 24 June 2025

David Gillespie
Director

Company Registration No. SC634603

