

A.N.C. VENTILATION LIMITED

Registered Number
08593744
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

A.N.C. VENTILATION LIMITED

Company Information for the year from 1 April 2022 to 31 March 2023

Director	CLEGG, Antony
Registered Address	24 Ramwells Brow Bromley Cross Bolton BL7 9LL
Registered Number	08593744 (England and Wales)

A.N.C. VENTILATION LIMITED

Balance Sheet as at 31 March 2023

	2023	2022
	£	£
Assets		
Fixed Assets	291	291
Current Assets	29,058	40,448
	<u>29,349</u>	<u>40,739</u>
Capital, Reserves and Liabilities		
Capital and reserves	2,568	1,582
Provisions for liabilities	-	13,684
Creditors amounts falling due within one year	8,824	3,523
Creditors amounts falling due after one year	11,762	15,755
Accruals and deferred income	6,195	6,195
	<u>29,349</u>	<u>40,739</u>

The company is a private company limited by shares and registered in England and Wales. It 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 their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 27 December 2023, and are signed on its behalf by:

CLEGG, Antony

Director

Registered Company No. 08593744

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.