

Company registration number 11236103 (England and Wales)

**HOME VENTILATION NORTH EAST LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# HOME VENTILATION NORTH EAST LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		17,288		1,281
Current assets	217,776		232,635	
Creditors: amounts falling due within one year	(87,352)		(94,969)	
Net current assets		<u>130,424</u>		<u>137,666</u>
Total assets less current liabilities		147,712		138,947
Creditors: amounts falling due after more than one year		(38,918)		(40,833)
Net assets		<u>108,794</u>		<u>98,114</u>
Capital and reserves		<u>108,794</u>		<u>98,114</u>

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	<u>3</u>	<u>2</u>

Home Ventilation North East Limited is a private company limited by shares incorporated in England and Wales. The registered office is Fernwood House, Fernwood Road, Jesmond, Newcastle upon Tyne, NE2 1TJ.

The presentation currency of the financial statements is Pound Sterling (£).

The financial statements are rounded to the nearest £1.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**HOME VENTILATION NORTH EAST LIMITED**

**STATEMENT OF FINANCIAL POSITION (CONTINUED)**

**AS AT 31 MARCH 2022**

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The financial statements were approved and signed by the director and authorised for issue on 23 December 2022

Mr A M Hunter  
**Director**

**Company registration number 11236103 (England and Wales)**

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.