

# RS Technical Ventilation Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2022

# RS Technical Ventilation Limited

## Profit and Loss Account for the Year Ended 30 November 2022

	2022 £	2021 £
Turnover	-	-
Profit/(loss) for the year	-	-

**RS Technical Ventilation Limited**  
**(Registration number: 08786027)**  
**Balance Sheet as at 30 November 2022**

	2022 £	2021 £
Current assets	751	751
Creditors: Amounts falling due within one year	(15,035)	(15,035)
Total assets less current liabilities	(14,284)	(14,284)
Accruals and deferred income	(853)	(853)
	<u>(15,137)</u>	<u>(15,137)</u>
Capital and reserves	<u>(15,137)</u>	<u>(15,137)</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

30 Gladstone Street  
Hathern  
Loughborough  
Leicestershire  
LE12 5LE  
England

These financial statements were authorised for issue by the director on 19 August 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared on a going concern basis which assumes that the company will continue to trade. The validity of this assumption is dependent on sufficient and continuing financial support being made available by the company's director.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**RS Technical Ventilation Limited**

**(Registration number: 08786027)**

**Balance Sheet as at 30 November 2022**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 19 August 2023

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Mr R Bruce

Director

## RS Technical Ventilation Limited

### Detailed Profit and Loss Account for the Year Ended 30 November 2022

	2022 £	2021 £
Turnover (analysed below)	-	-
Operating profit/(loss)	-	-
Profit/(loss) before tax	-	-

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.