# EVANS VENT SYSTEMS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

## EVANS VENT SYSTEMS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

## EVANS VENT SYSTEMS LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2022

**Director** Michael Neil Evans

**Secretary** 09785211

Company Number 09785211 (England and Wales)

**Registered Office** 49 PWLL YR ALLT

TIR-Y-BERTH HENGOED CF82 8FR WALES

## EVANS VENT SYSTEMS LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2022

	2022			2021
		£		£
Fixed assets		2,822		3,194
Current assets	152,697		5,676	
Creditors: amounts falling due within one year	(33,428)		66,408	
Net current assets		119,269	_	72,084
Total assets less current liabilities		122,091		75,278
Creditors: amounts falling due after more than one year		(46,387)		(48,537)
Net assets	_	75,704		26,741
Capital and reserves		75,704		26,741

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

Evans Vent Systems Ltd is a private company, limited by shares, registered in England and Wales, registration number 09785211. The registered office is 49 PWLL YR ALLT, TIR-Y-BERTH, HENGOED, CF82 8FR, WALES.

### 2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 September 2022 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 30 June 2023

Michael Neil Evans Director

Company Registration No. 09785211

