

ADVANCED AUDIO AND VISION LIMITED
Micro Entity Accounts
for the Period from 01 November 2021 to 31 October 2022

ADVANCED AUDIO AND VISION LIMITED

Annual report and statement of accounts for the period ending 31/10/2022

CONTENTS	PAGE
Company information	2
Balance Sheet	3

ADVANCED AUDIO AND VISION LIMITED

Financial statement for the period ended 31/10/2022

Company Information

1 Statutory Information

Company Number	04308171
Registered Office	89 HAYMILL ROAD BURNHAM BERKSHIRE SL2 2NP

2 Directors

Directors who held office during the period were:

Darren John Capel SCOTT

3 Principal Activity

Advanced Audio and Vision Ltd (AAV) supplies and installs audio and visual equipment to a wide range of organisations.

4 Employees

Average number of employees, including directors, during the year was as follows:

2022	2
2021	2

ADVANCED AUDIO AND VISION LIMITED

Financial statement for the period ended 31/10/2022

Statement of Financial Position

	2022	2021
	£	£
Fixed Assets	-	-
Current Assets	293,067	210,075
Creditors: amounts falling due within one year	(30,889)	(27,697)
Net Current Assets	262,178	182,378
Total assets less current liabilities	262,178	182,378
Creditors: amounts falling due after one year	-	-
Accruals and deferred income	(144,856)	(77,433)
Net Assets	117,322	104,945
Capital and reserves	117,322	104,945

For the period ending 31/10/2022 the company was entitled to exemption 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 Directors acknowledge 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.

Approved by the Board on 18 November 2022

Mr Darren Scott

Company Registration No. 04308171

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.