

ADVANCED AUDIO AND VISION LIMITED

**Company Registration Number:
04308171 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2023

Period of accounts

Start date: 01 November 2022

End date: 31 October 2023

ADVANCED AUDIO AND VISION LIMITED

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ADVANCED AUDIO AND VISION LIMITED

Company Information

for the Period Ended 31 October 2023

Registered office:

89
Haymill Road
Burnham
Berkshire
SL2 2NP

Company Registration Number:

04308171 (England and Wales)

ADVANCED AUDIO AND VISION LIMITED

Balance sheet

As at 31 October 2023

	2023 £	2022 £
Current assets:	340,217	293,067
Creditors: amounts falling due within one year:	(15,263)	(30,889)
Net current assets (liabilities):	324,954	262,178
Total assets less current liabilities:	324,954	262,178
Accruals and deferred income:	(193,407)	(144,856)
Total net assets (liabilities):	131,547	117,322
Capital and reserves:	131,547	117,322

ADVANCED AUDIO AND VISION LIMITED

Balance sheet continued

For the year ending 31 October 2023 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 December 2023

And Signed On Behalf Of The Board By:

Name: Mr Darren Scott

Status: Director

The notes form part of these financial statements

ADVANCED AUDIO AND VISION LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2023

1. Employee Information

Average number of employees: 2

ADVANCED AUDIO AND VISION LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2023

2. Off balance sheet disclosure

No

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.