

**ADVANCED VISION SYSTEMS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

**Advanced Vision Systems Limited**  
**Balance Sheet**  
**As At 30 September 2023**

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**Registered number:** 07784216

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	38,925	47,794
Current assets	45,484	73,317
Prepayments and accrued income	1,917	2,841
Creditors: Amounts Falling Due Within One Year	(48,567 )	(71,946 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	(1,166 )	4,212
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	37,759	52,006
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Creditors: Amounts Falling After More Than One Year	(19,167 )	(29,167 )
Accruals and deferred income	(720 )	(720 )
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<b>NET ASSETS</b>	17,872	22,119
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<b>CAPITAL AND RESERVES</b>	17,872	22,119
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**Notes**

**1. General Information**

Advanced Vision Systems Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07784216 . The registered office is 1 Gosling Road, Slough, SL3 7TR.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was 3 (2022: 2)

For the year ending 30 September 2023 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 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.

On behalf of the board

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Mark Pierpoint

Director

5 April 2024

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.