

**SEAMLESS AV INSTALLATIONS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2022**

**SEAMLESS AV INSTALLATIONS LTD**  
**UNAUDITED ACCOUNTS**  
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**SEAMLESS AV INSTALLATIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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<b>Director</b>	C Lyne
<b>Company Number</b>	10016057 (England and Wales)
<b>Registered Office</b>	41 BELL LANE BLACKWATER CAMBERLEY SURREY GU17 0JX ENGLAND

**SEAMLESS AV INSTALLATIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	3,037	9,111
<b>Current assets</b>			
Debtors	5	1,262	1,262
Cash at bank and in hand		22,922	29,272
		<u>24,184</u>	<u>30,534</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(26,941)	(25,034)
<b>Net current (liabilities)/assets</b>		<u>(2,757)</u>	<u>5,500</u>
<b>Total assets less current liabilities</b>		280	14,611
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	-	(21,600)
<b>Net assets/(liabilities)</b>		<u>280</u>	<u>(6,989)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		180	(7,089)
<b>Shareholders' funds</b>		<u>280</u>	<u>(6,989)</u>

For the year ending 28 February 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 October 2022 and were signed on its behalf by

C Lyne  
Director

Company Registration No. 10016057

**SEAMLESS AV INSTALLATIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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**1 Statutory information**

Seamless AV Installations Ltd is a private company, limited by shares, registered in England and Wales, registration number 10016057. The registered office is 41 BELL LANE, BLACKWATER, CAMBERLEY, SURREY, GU17 0JX, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery                      25% Straight Line

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 March 2021	12,148	-	12,148
At 28 February 2022	12,148	-	12,148
<b>Depreciation</b>			
At 1 March 2021	-	3,037	3,037
Charge for the year	-	6,074	6,074
At 28 February 2022	-	9,111	9,111
<b>Net book value</b>			
At 28 February 2022	12,148	(9,111)	3,037
At 28 February 2021	12,148	(3,037)	9,111

**5 Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Other debtors	1,262	1,262

**SEAMLESS AV INSTALLATIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	-	7,324
VAT	11,241	24,966
Taxes and social security	16,705	11,108
Loans from directors	(1,005)	(18,364)
	<u>26,941</u>	<u>25,034</u>

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	-	21,600
	<u>-</u>	<u>21,600</u>

**8 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

