

**AV SPECIALIST LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

AV Specialist Limited
Balance Sheet
As At 31 May 2023

Registered number: 10758770

	2023	2022
	£	£
Fixed assets	1,568	1,960
Current assets	20,811	18,059
Creditors: Amounts Falling Due Within One Year	(12,753)	(10,614)
	<hr/>	<hr/>
NET CURRENT ASSETS	8,058	7,445
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	9,626	9,405
	<hr/>	<hr/>
NET ASSETS	9,626	9,405
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	9,626	9,405
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Notes

1. General Information

AV Specialist Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10758770 . The registered office is Highland House, 165 The Broadway, Wimbledon, London, SW19 1NE.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Allitt

Director

26/02/2024

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.