

AV Letting Limited
Unaudited micro entity accounts
For 393 days period from 04-July-2017 to
31-July-2018

TABLE OF CONTENTS

Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Company information
For 393 days period from 04-July-2017 to 31-July-2018

Directors : Deepika Tumbalam Gooty

Registered office : 4 Baldwin Road, Nascot Grange
Nascot Wood, Watford
WD17 4DP

Company number : 10849538

Balance Sheet
As at 31-July-2018

	2018
	£
Current assets	685
Creditors: Amounts falling due within one year	(500)
Net current assets/(liabilities)	<u>185</u>
Total assets less current liabilities	185
Net assets/(liabilities)	<u>185</u>
Capital and reserves	<u>185</u>

- For the year ending 31-July-2018 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 of directors on 28-March-2019 and signed on behalf of the board by:

.....

Deepika TUMBALAM GOOTY (Director)
Company registration number: 10849538

Notes to the financial statements

For 393 days period from 04-July-2017 to 31-July-2018

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 4 Baldwin Road, Nascot Grange, Nascot Wood, Watford, WD17 4DP.

2 Average number of employees

The average number of persons employed by the company during the year was 1 (:0)

3 Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 as at 4 July 2017. This has affected the previously reported financial position and financial performance as follows:

	04-Jul-2017	
Reconciliation of equity	£	£
Capital and reserves (as previously stated)	0.00	0.00
Deferred tax provision removed	0.00	0.00
Capital and reserves (as restated)	0.00	0.00
Reconciliation of profit for the year		
Profit for the year (as previously stated)		0.00
Deferred tax charge reversed		0.00
Profit for the year (as restated)		0.00