

**Company Registration Number : 10849538 (England and Wales)**

**AV Letting Limited**  
**Unaudited Financial Statements**  
**For the year ended 31 July 2022**

**AV Letting Limited**  
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**For the year ended 31 July 2022**

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**AV Letting Limited**  
**Company Information**  
**For the year ended 31 July 2022**

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<b>Director</b>	Deepika TUMBALAM GOOTY
<b>Company number</b>	10849538
<b>Registered office</b>	4 Baldwin Road, Nascot Grange Nascot Wood Watford Hertfordshire WD17 4DP
<b>Accountant</b>	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

**AV Letting Limited**  
**Statement of Financial Position**  
**For the year ended 31 July 2022**

	2022 £	2021 £
Fixed assets	404,070	404,070
Current assets	3,498	5,858
Creditors: Amounts falling due within one year	(129,822)	(129,877)
Net current assets/(liabilities)	<u>(126,324)</u>	<u>(124,019)</u>
Total assets less current liabilities	277,746	280,051
Creditors: Amounts falling due more than one year	(279,111)	(283,376)
<b>Net assets/(liabilities)</b>	<u><b>(1,365)</b></u>	<u><b>(3,325)</b></u>
<b>Capital and reserves</b>	<u><b>(1,365)</b></u>	<u><b>(3,325)</b></u>

**(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, Hertfordshire, WD17 4DP.

**(2) Average number of employees**

During the year, the average number of employees including director was 1 (2021:1)

- For the year ending 31 July 2022 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 director acknowledges 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 22 February 2023 and signed on behalf of the board by:

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Deepika TUMBALAM GOOTY (Director)

Company registration number. 10849538

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.