Registered Number: 12736966
England and Wales

AUDIO VISION LONDON LTD

Abridged Accounts

Period of accounts

Start date: 13 July 2020

End date: 31 July 2021

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Statement of financial position

Notes to the financial statements

AUDIO VISION LONDON LTD
Statement of Financial Position
As at 31 July 2021

	Notes	2021
		£
Current assets		
Debtors		100
Cash at bank and in hand		394
		494
Creditors: amount falling due within one year		(455)
Net current assets		**39**
Total assets less current liabilities		39
Net assets		**39**
Capital and reserves		
Called up share capital		100
Profit and loss account		(61)
Shareholder's funds		**39**

For the period ended 31 July 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 21 February 2022 and were signed by:

Karim Wali Muhammad Mawani
Director

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Notes to the Abridged Financial Statements
For the period ended 31 July 2021

General Information

AUDIO VISION LONDON LTD is a private company, limited by shares, registered in England and Wales, registration number 12736966, registration address UNIT 3 94 FARNHAM ROAD, SLOUGH BUSINESS PARK, SLOUGH, SL1 3FQ

The presentation currency is £ sterling.

1. **Accounting policies**

   Significant accounting policies

   Statement of compliance

   These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

   Basis of preparation

   The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

   The financial statements are prepared in sterling which is the functional currency of the company.

   Turnover

   Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. **Average number of employees**

   Average number of employees during the period was 1.

3. Share Capital

Allotted, called up and fully paid	2021
	£
100 Class A shares of £1.00 each	100
	100

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.