

**AVW GLOBAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

DNTCA Ltd
Chartered Accountants

AVW Global Ltd
Balance Sheet
As at 30 September 2019

Registered number: NI611925

	2019	2018
	£	£
Fixed assets	19,144	20,124
Current assets	87,909	48,659
Creditors: Amounts Falling Due Within One Year	(254,297)	(231,722)
NET CURRENT LIABILITIES	<u>(166,388)</u>	<u>(183,063)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(147,244)</u>	<u>(162,939)</u>
NET LIABILITIES	<u>(147,244)</u>	<u>(162,939)</u>
CAPITAL AND RESERVES	<u>(147,244)</u>	<u>(162,939)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2018: NIL)

2. General Information

AVW Global Ltd is a private company, limited by shares, incorporated in Northern Ireland, registered number NI611925. The registered office is Ormeau House, 91-97 Ormeau Road, Belfast, BT7 1SH.

AVW Global Ltd
Balance Sheet (continued)
As at 30 September 2019

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

On behalf of the board

Mrs Ellen Scott

Director

16 July 2020

Mr Steve Scott

Director

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.