

**AV8 TECHNICAL SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

AV8 TECHNICAL SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
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AV8 TECHNICAL SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	John Thwaites
Company Number	SC491777 (Scotland)
Registered Office	94 HOPE STREET SUITE 2.5 GLASGOW G2 6PH
Accountants	Scottish Tax Bureau 94 Hope Street Glasgow G2 6PH

AV8 TECHNICAL SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	1,833	2,444
Current assets			
Debtors	5	-	1,750
Cash at bank and in hand		2,604	9,505
		<u>2,604</u>	<u>11,255</u>
Creditors: amounts falling due within one year	<u>6</u>	(150)	(8,573)
Net current assets		<u>2,454</u>	<u>2,682</u>
Net assets		<u>4,287</u>	<u>5,126</u>
Capital and reserves			
Called up share capital	<u>7</u>	200	200
Profit and loss account		4,087	4,926
Shareholders' funds		<u>4,287</u>	<u>5,126</u>

For the year ending 31 December 2019 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 September 2020 and were signed on its behalf by

John Thwaites
Director

Company Registration No. SC491777

AV8 TECHNICAL SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

AV8 Technical Solutions Limited is a private company, limited by shares, registered in Scotland, registration number SC491777. The registered office is 94 HOPE STREET, SUITE 2.5, GLASGOW, G2 6PH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% reducing balance
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 January 2019	7,720
At 31 December 2019	7,720
Depreciation	
At 1 January 2019	5,276
Charge for the year	611
At 31 December 2019	5,887
Net book value	
At 31 December 2019	1,833
At 31 December 2018	2,444

5 Debtors

	2019 £	2018 £
Other debtors	-	1,750

AV8 TECHNICAL SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	-	8,573
Other creditors	150	-
	150	8,573
7 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
100 'A' Ordinary shares of £1 each	100	100
	200	200

8 Average number of employees

During the year the average number of employees was 0 (2018: 0).

