

**SPECIAL TOUCH AUDIO VISUAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

SPECIAL TOUCH AUDIO VISUAL LIMITED
Unaudited Financial Statements
For The Year Ended 30 September 2022

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SPECIAL TOUCH AUDIO VISUAL LIMITED
Balance Sheet
As at 30 September 2022

Registered number: 6372985

		2022	2021
	Notes	£	£
FIXED ASSETS			
CURRENT ASSETS			
Cash at bank and in hand		120	120
		120	120
Creditors: Amounts Falling Due Within One Year	4	(3,126)	(3,026)
NET CURRENT ASSETS (LIABILITIES)		(3,006)	(2,906)
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,006)	(2,906)
NET LIABILITIES		(3,006)	(2,906)
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and Loss Account		(3,106)	(3,006)
SHAREHOLDERS' FUNDS		(3,006)	(2,906)

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Kenny King

Director
03/04/2023

The notes on page 2 form part of these financial statements.

SPECIAL TOUCH AUDIO VISUAL LIMITED
Notes to the Financial Statements
For The Year Ended 30 September 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% Reducing balance
Fixtures & Fittings	25% Reducing balance

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2021: NIL)

3. Tangible Assets

	Motor Vehicles	Fixtures & Fittings	Total
	£	£	£
Cost			
As at 1 October 2021	1,450	1,217	2,667
As at 30 September 2022	1,450	1,217	2,667
Depreciation			
As at 1 October 2021	1,450	1,217	2,667
As at 30 September 2022	1,450	1,217	2,667
Net Book Value			
As at 30 September 2022	-	-	-
As at 1 October 2021	-	-	-

4. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Trade creditors	1	1
Accruals and deferred income	300	300
Director's loan account	2,825	2,725
	3,126	3,026

5. Share Capital

	2022	2021
Allotted, Called up and fully paid	100	100

6. General Information

SPECIAL TOUCH AUDIO VISUAL LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 6372985. The registered office is 14 Ainsley Avenue, Romford, Essex, RM7 9HU.

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.