

A/V REVOLUTION LTD

**Company Registration Number:
07786070 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

A/V REVOLUTION LTD

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A/V REVOLUTION LTD

Company Information

for the Period Ended 30 September 2021

Director:	Antoine Gittens-Jackson
Registered office:	62 Vectis Road London SW17 9RG
Company Registration Number:	07786070 (England and Wales)

A/V REVOLUTION LTD

Directors' Report Period Ended 30 September 2021

The directors present their report with the financial statements of the company for the period ended 30 September 2021

Principal Activities

Publishing of Sound Recordings and Music Promotion

Political and charitable donations

During the year the company did not make any political or charitable contributions to any organisations.

Company policy on the employment of disabled persons

It is the company's policy to give employment to disabled persons wherever practicable. At present there are no staff registered disabled. The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

Directors

The directors shown below have held office during the whole of the period from 01 October 2020 to 30 September 2021

Antoine Gittens-Jackson

This report was approved by the board of directors on 29 June 2022

And Signed On Behalf Of The Board By:

Name: Antoine Gittens-Jackson

Status: Director

A/V REVOLUTION LTD

Profit and Loss Account

for the Period Ended 30 September 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	3,012	2,550
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	2,000	3,000
Cost of Materials	(3,552)	(3,149)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(500)	(0)
Other charges	(1,633)	(602)
Profit or (Loss) for Period	(673)	1,799

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Balance sheet

As at 30 September 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	1,999	2,499
Current assets:	2,644	1,183
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2,644	1,183
Total assets less current liabilities:	4,643	3,682
Creditors: amounts falling due after more than one year:	(4,246)	(3,898)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(7,000)	(0)
Total net assets (liabilities):	(6,603)	(216)
Capital and reserves:	(6,603)	(216)

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Balance sheet continued

For the year ending 30 September 2021 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 June 2022

And Signed On Behalf Of The Board By:

Name: Antoine Gittens-Jackson

Status: Director

The notes form part of these financial statements

A/V REVOLUTION LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 30 September 2021

2. Off balance sheet disclosure

No

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.