Registered number: 09661210

AYLESBURY VALE BROADBAND LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

Aylesbury Vale Broadband Limited
Unaudited Financial Statements
For The Year Ended 31 March 2020

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Aylesbury Vale Broadband Limited
Balance Sheet
As at 31 March 2020

Registered number: 09661210

	2020	2019
	£	£
Current assets	214	1,176,357
Creditors: Amounts Falling Due Within One Year	-	(889)
NET CURRENT ASSETS	214	1,175,468
TOTAL ASSETS LESS CURRENT LIABILITIES	214	1,175,468
Creditors: Amounts Falling After More Than One Year	(371,310)	(1,441,873)
Accruals and deferred income	(739)	(4,801)
NET LIABILITIES	(371,835)	(271,206)
CAPITAL AND RESERVES	(371,835)	(271,206)

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2019: 4)

2. **General Information**

Aylesbury Vale Broadband Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09661210. The registered office is Aylesbury Vale District Council, The Gateway, Gatehouse Road, Aylesbury, Buckinghamshire, HP19 8FF.

For the year ending 31 March 2020 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

Teresa Lane

Director
20/05/2020

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.