

# **AVPS EXPRESS LTD**

**Company Registration Number:  
11094528 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2019**

## **Period of accounts**

**Start date: 01 January 2019**

**End date: 31 December 2019**

# **AVPS EXPRESS LTD**

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# **AVPS EXPRESS LTD**

## **Company Information**

**for the Period Ended 31 December 2019**

<b>Director:</b>	MIHAELA ALINA SALABIN
<b>Registered office:</b>	58 Coxwell Road Faringdon England SN7 7JX
<b>Company Registration Number:</b>	11094528 (England and Wales)

# **AVPS EXPRESS LTD**

## **Directors' Report Period Ended 31 December 2019**

The directors present their report with the financial statements of the company for the period ended 31 December 2019

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019**  
MIHAELA ALINA SALABIN

**This report was approved by the board of directors on 5 June 2020**  
**And Signed On Behalf Of The Board By:**

Name: MIHAELA ALINA SALABIN  
Status: Director

# AVPS EXPRESS LTD

## Profit and Loss Account for the Period Ended 31 December 2019

	<i>2019</i> £	<i>13 months to</i> <i>31 Dec 2018</i> £
Turnover	116,469	97,920
Cost of Materials	( 78,304 )	( 85,155 )
Depreciation and Writeoffs	-	( 10,212 )
Other charges	( 13,409 )	-
Profit or (Loss) for Period	24,756	2,553

# AVPS EXPRESS LTD

## Balance sheet

As at 31 December 2019

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Dec 2018</i>
		<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:		0
Current assets:	24,755	2,553
<b>Net current assets (liabilities):</b>	<b>24,755</b>	<b>2,553</b>
Total assets less current liabilities:	24,755	2,553
<b>Total net assets (liabilities):</b>	<b>24,755</b>	<b>2,553</b>
<b>Capital and reserves:</b>	<b>24,755</b>	<b>2,553</b>

# **AVPS EXPRESS LTD**

## **Balance sheet continued**

For the year ending 31 December 2019 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 5 June 2020**

**And Signed On Behalf Of The Board By:**

Name: MIHAELA ALINA SALABIN

Status: Director

The notes form part of these financial statements

# **AVPS EXPRESS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **1. Employee Information**

Average number of employees: 1



# **AVPS EXPRESS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **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.