

**A V SPARK ACCESS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024**

A V SPARK ACCESS LTD
Balance Sheet
As At 31 January 2024

Registered number: 10588747

	2024	2023
	£	£
Fixed assets	17,208	14,481
Current assets	24,753	42,940
Creditors: Amounts Falling Due Within One Year	(10,392)	(8,512)
NET CURRENT ASSETS	<u>14,361</u>	<u>34,428</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>31,569</u>	<u>48,909</u>
Creditors: Amounts Falling After More Than One Year	(27,408)	(39,773)
NET ASSETS	<u><u>4,161</u></u>	<u><u>9,136</u></u>
CAPITAL AND RESERVES	<u><u>4,161</u></u>	<u><u>9,136</u></u>

Notes

1. General Information

A V SPARK ACCESS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10588747 . The registered office is 161 Preston Road, Lytham St Annes, Lancs, FY8 5AY.

2. Average Number of Employees

Average number of employees, including directors, during the year was:

	2024	2023
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

For the year ending 31 January 2024 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 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

Mr ALAN VINT

Director

15/05/2024

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.