

**A & V INSTALLATIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025**

Mee Accountancy Services Ltd
Unit 1 Uttoxeter Business Centre
Dovefields Retail Park
Uttoxeter
Staffordshire
ST14 8AZ

A & V Installations Ltd
Balance Sheet
As At 31 August 2025

Registered number: 10894121

	2025	2024
	£	£
Fixed assets	20,524	25,727
Current assets	41,598	23,691
Creditors: Amounts Falling Due Within One Year	(57,095)	(53,269)
NET CURRENT LIABILITIES	<u>(15,497)</u>	<u>(29,578)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>5,027</u>	<u>(3,851)</u>
Creditors: Amounts Falling Due After More Than One Year	-	(5,583)
Accruals and deferred income	(1,120)	(1,120)
NET ASSETS/(LIABILITIES)	<u><u>3,907</u></u>	<u><u>(10,554)</u></u>
CAPITAL AND RESERVES	<u><u>3,907</u></u>	<u><u>(10,554)</u></u>

Notes

1. General Information

A & V Installations Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10894121 . The registered office is 98 High Street , Uttoxeter, Staffordshire, ST14 7JH.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 2)

For the year ending 31 August 2025 the company was entitled to exemption from audit 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 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 Simon Gallimore

Director
11/09/2025

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.