

COMPANY REGISTRATION NUMBER: SC259661

A and C Audio Visual Limited
Filleted Unaudited Financial Statements
For the year ended
30 April 2024

A and C Audio Visual Limited

Financial Statements

Year ended 30 April 2024

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A and C Audio Visual Limited

Statement of Financial Position

30 April 2024

	2024		2023
	£	£	£
Fixed assets		69,944	76,740
		-----	-----
Current assets	108,101		124,196
Prepayments and accrued income	871		1,065
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		108,972	125,261
Creditors: amounts falling due within one year		71,418	69,053
		-----	-----
Net current assets		37,554	56,208
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Total assets less current liabilities		107,498	132,948
Creditors: amounts falling due after more than one year		23,716	28,032
Accruals and deferred income		2,708	2,870
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		81,074	102,046
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Capital and reserves		81,074	102,046
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2023: 3).

2. Director's advances, credits and guarantees

The director's loan account was not in debit at any time during the year.

For the year ending 30 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 January 2025 , and are signed on behalf of the board by:

Mr A W Borthwick

Director

Company registration number: SC259661

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Unit 7 Midfield Drive, Dunnikier Business Park, Kirkcaldy, Fife, KY1 3LW.

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.