

COMPANY REGISTRATION NUMBER: SC259661

A and C Audio Visual Limited
Filleted Unaudited Financial Statements
For the year ended
30 April 2023

A and C Audio Visual Limited

Financial Statements

Year ended 30 April 2023

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A and C Audio Visual Limited

Statement of Financial Position

30 April 2023

	2023		2022
	£	£	£
Fixed assets		76,740	83,853
		-----	-----
Current assets	124,196		154,151
Prepayments and accrued income	1,065		756
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		125,261	154,907
Creditors: amounts falling due within one year		69,053	80,248
		-----	-----
Net current assets		56,208	74,659
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Total assets less current liabilities		132,948	158,512
Creditors: amounts falling due after more than one year		28,032	32,237
Accruals and deferred income		2,870	3,051
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		102,046	123,224
		-----	-----
Capital and reserves		102,046	123,224
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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 3 (2022: 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 2023 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 16 January 2024 , 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.