

**HI AUDIO VISUAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

HI AUDIO VISUAL LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

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**HI AUDIO VISUAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025**

Director	Kenneth Callen
Company Number	SC280955 (Scotland)
Registered Office	Hi Audio Visual Ltd 39 Dalsholm Avenue Glasgow Lanarkshire G20 0TS Scotland
Accountants	Ascent Accounting Ltd Studio 106 Embroidery Mill Seedhill Paisley PA1 1TJ

HI AUDIO VISUAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	2025	2024
	£	£
Fixed assets	22,250	27,952
Current assets	10,420	39,139
Creditors: amounts falling due within one year	(29,053)	(59,449)
Net current liabilities	(18,633)	(20,310)
Total assets less current liabilities	3,617	7,642
Creditors: amounts falling due after more than one year	(1,567)	(11,761)
Accruals and deferred income	(1,200)	(1,750)
Net assets/(net liabilities)	850	(5,869)
Capital and reserves	850	(5,869)

NOTES TO THE ACCOUNTS

1 Statutory information

Hi Audio Visual Limited is a private company, limited by shares, registered in Scotland, registration number SC280955. The registered office is Hi Audio Visual Ltd, 39 Dalsholm Avenue, Glasgow, Lanarkshire, G20 0TS, Scotland.

2 Average number of employees

During the year the average number of employees was 2 (2024: 2).

For the year ending 31 March 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 May 2025

Kenneth Callen
 Director

Company Registration No. SC280955

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.