REGISTERED NUMBER: 04236775 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2019

for

AVH Building Services Limited

Contents of the Financial Statements
for the Year Ended 30 June 2019

AVH Building Services Limited

Company Information
for the Year Ended 30 June 2019

DIRECTORS:	A D Bolton R R Lewis
SECRETARY:	A D Bolton
REGISTERED OFFICE:	Lambert House 7 Driberg Way Braintree Essex CM7 1NB
REGISTERED NUMBER:	04236775 (England and Wales)
ACCOUNTANTS:	Steven Burton & Co Limited Broomfield Park Coggeshall Road Earls Colne Colchester Essex CO6 2JX

AVH Building Services Limited (Registered number: 04236775)

Balance Sheet
30 June 2019

	Notes	30.6.19 £	£	30.6.18 £	£
FIXED ASSETS					
Investments	4		165,087		165,087
CURRENT ASSETS					
Cash at bank		43,837		43,545	
CREDITORS					
Amounts falling due within one year	5	800		800	
NET CURRENT ASSETS			43,037		42,745
TOTAL ASSETS LESS CURRENT LIABILITIES			208,124		207,832
CAPITAL AND RESERVES					
Called up share capital			3		3
Retained earnings			208,121		207,829
SHAREHOLDERS' FUNDS			208,124		207,832

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the Board of Directors on 30 March 2020 and were signed on its behalf by:

R R Lewis - Director

Notes to the Financial Statements
for the Year Ended 30 June 2019

1. STATUTORY INFORMATION

AVH Building Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Investments in subsidiaries
Investments in subsidiary undertakings are recognised at cost.

Financial instruments
The company only enters into basic financial instruments transactions that result in the recognition of financial assets and liabilities like trade and other debtors and creditors, loans from banks and other third parties, loans to related parties and investments in non-puttable ordinary shares.

Financial assets that are measured at cost and amortised cost are assessed at the end of each reporting period for objective evidence of impairment. If objective evidence of impairment is found, an impairment loss is recognised in profit or loss.

Financial assets and liabilities are offset and the net amount reported in the Balance Sheet when there is an enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 (2018 - 3) .

4. FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1 July 2018	
and 30 June 2019	165,087
NET BOOK VALUE	
At 30 June 2019	165,087
At 30 June 2018	165,087

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.19 £	30.6.18 £
Other creditors	800	800