

Registered number
05863888

(Amended Accounts)

ACCIDENT VICTIMS HELPLINE LTD

Filleted Accounts

31 July 2017



ACCIDENT VICTIMS HELPLINE LTD

Registered number: 05863888

Balance Sheet

as at 31 July 2017


	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	97,555	108,516
Current assets			
Debtors	3	434,269	412,967
Cash at bank and in hand		1,393	4,244
		<u>435,662</u>	<u>417,211</u>
Creditors: amounts falling due within one year	4	(272,121)	(281,021)
Net current assets		<u>163,541</u>	<u>136,190</u>
Total assets less current liabilities		<u>261,096</u>	<u>244,706</u>
Creditors: amounts falling due after more than one year	5	(82,405)	(72,567)
Net assets		<u>178,691</u>	<u>172,139</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		178,681	172,129
Shareholders' funds		<u>178,691</u>	<u>172,139</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.


Saeed Ahmad Ansari
Director

Approved by the board on 12 April 2019