

**A & V SUPPLIES LTD.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2017**

**A & V SUPPLIES LTD.**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2017**

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**A & V SUPPLIES LTD.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2017**

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|--------------------------|--|
| <b>Directors</b>         | V TSVETKOV<br>A TSVETKOVA                                |
| <b>Company Number</b>    | 05919212 (England and Wales)                             |
| <b>Registered Office</b> | 73 HOLGATE ROAD<br>DAGENHAM<br>ESSEX<br>RM10 8NB         |
| <b>Accountants</b>       | ST. IOAN RILSKY CHUD ltd chartered certified accountants |

**A & V SUPPLIES LTD.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2017**

|  | <b>2017</b><br><b>£</b> | <b>2016</b><br><b>£</b> |
|--|-------------------------|-------------------------|
| Current assets                                 | 9,835                   | 9,369                   |
| Creditors: amounts falling due within one year | (9,027)                 | (8,856)                 |
| <b>Net current assets</b>                      | <b>808</b>              | <b>513</b>              |
| <b>Total assets less current liabilities</b>   | <b>808</b>              | <b>513</b>              |
| Accruals and deferred income                   | -                       | (350)                   |
| <b>Net assets</b>                              | <b>808</b>              | <b>163</b>              |
| <b>Capital and reserves</b>                    | <b>808</b>              | <b>163</b>              |

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 1 (2016: 0).

For the year ending 31 October 2017 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 directors acknowledge their 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 28 July 2018

V TSVETKOV  
Director

Company Registration No. 05919212

