

AMENDED
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020
FOR
I A V SERVICES LTD



I A V SERVICES LTD

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FOR THE YEAR ENDED 31 DECEMBER 2020**

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**BALANCE SHEET
31 DECEMBER 2020**

	2020	2019
	£	£
FIXED ASSETS	3,835	2,908
CURRENT ASSETS	57,670	45,715
CREDITORS		
Amounts falling due within one year	(61,131)	(44,679)
NET CURRENT (LIABILITIES)/ASSETS	(3,461)	1,036
TOTAL ASSETS LESS CURRENT LIABILITIES	374	3,944
CAPITAL AND RESERVES	374	3,944

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

I A V Services Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06609051

Registered office: Suite 1
Aireside House
Royd Ings Avenue
Keighley
West Yorkshire
BD21 4BZ

The presentation currency of the financial statements is the Pound Sterling (£).

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1).

BALANCE SHEET - continued
31 DECEMBER 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 7 September 2021 and were signed by:

A handwritten signature in black ink, appearing to be 'S. Hardcastle', written over a horizontal line.

S C Hardcastle - Director