

**EVENT IMAGE AV LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2022**

**EVENT IMAGE AV LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**EVENT IMAGE AV LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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<b>Director</b>	Ryan Prentice
<b>Company Number</b>	07211279 (England and Wales)
<b>Registered Office</b>	102 Byng Drive Potters Bar Hertfordshire EN6 1UH
<b>Accountants</b>	Strattens 4 Conway Gardens Enfield Middlesex EN2 9AD

**EVENT IMAGE AV LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	35,024	32,855
Current assets	134,820	132,580
Prepayments and accrued income	935	893
Creditors: amounts falling due within one year	(91,320)	(75,453)
<b>Net current assets</b>	<b>44,435</b>	<b>58,020</b>
<b>Total assets less current liabilities</b>	<b>79,459</b>	<b>90,875</b>
Creditors: amounts falling due after more than one year	(54,228)	(68,717)
<b>Net assets</b>	<b>25,231</b>	<b>22,158</b>
<b>Capital and reserves</b>	<b>25,231</b>	<b>22,158</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Event Image AV Limited is a private company, limited by shares, registered in England and Wales, registration number 07211279. The registered office is 102 Byng Drive, Potters Bar, Hertfordshire, EN6 1UH.

**2 Guarantees and other financial commitments**

During this period, £29,717 of HP purchase contracts are included in the creditors.

The loans in respect of hire purchase and finance lease agreements are secured against the assets to which they relate.

**3 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

**EVENT IMAGE AV LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2022 (CONTINUED)**

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For the year ending 30 April 2022 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 26 January 2023

Ryan Prentice  
Director

Company Registration No. 07211279

