

**EVENT IMAGE AV LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

EVENT IMAGE AV LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

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EVENT IMAGE AV LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

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

EVENT IMAGE AV LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	2021	2020
	£	£
Fixed assets	32,855	311
Current assets	132,580	68,014
Prepayments and accrued income	893	-
Creditors: amounts falling due within one year	(75,453)	(61,653)
Net current assets	58,020	6,361
Total assets less current liabilities	90,875	6,672
Creditors: amounts falling due after more than one year	(68,717)	-
Net assets	22,158	6,672
Capital and reserves	22,158	6,672

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 (2020: 1).

EVENT IMAGE AV LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021 (CONTINUED)

For the year ending 30 April 2021 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 25 November 2021

Ryan Prentice
Director

Company Registration No. 07211279

