

AVID BLUE SERVICES LTD

Abridged Accounts

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended [31_July_20] and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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CJ and Company Ltd
Suite 206 Boston House
69-75 Boston Manor Road
Brentford
TW8 9JJ
26 April 2021

AVID BLUE SERVICES LTD
Statement of Financial Position
As at 31 July 2020

	Notes	2020 £
Fixed assets		
Tangible fixed assets	2	3,549
		<u>3,549</u>
Current assets		
Cash at bank and in hand		113,319
Creditors: amount falling due within one year		(11,618)
Net current assets		<u>101,701</u>
Total assets less current liabilities		<u>105,250</u>
Net assets		<u><u>105,250</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		105,249
Shareholders funds		<u><u>105,250</u></u>

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 26 April 2021 and were signed by:

David Harland

Director

AVID BLUE SERVICES LTD
Notes to the Abridged Financial Statements
For the year ended 31 July 2020

General Information

AVID BLUE SERVICES LTD is a private company, limited by shares, registered in , registration number 10295435, registration address 79 HAREWOOD ROAD, ISELWORTH LONDON, , TW7 5HN

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing Balance
Computer Equipment	25% Reducing Balance

2. Tangible fixed assets

Cost or valuation	Plant and Machinery	Computer Equipment	Total
	£	£	£
At 01 August 2019	5,625	685	6,310
Additions	-	-	-
Disposals	-	-	-
At 31 July 2020	5,625	685	6,310
Depreciation			
At 01 August 2019	1,406	171	1,577
Charge for year	1,055	129	1,184
On disposals	-	-	-
At 31 July 2020	2,461	300	2,761
Net book values			
Closing balance as at 31 July 2020	3,164	385	3,549
Opening balance as at 01 August 2019	4,219	514	4,733

3. Average number of employees

Average number of employees during the year was 1.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.