

**AVIS MAGNETIC TECHNOLOGIES PLC****Registered number: 11350871****Balance Sheet****as at 31 May 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand	10,000,000	10,000,000
	<u>10,000,000</u>	<u>10,000,000</u>
<b>Capital and reserves</b>		
Called up share capital	10,000,000	10,000,000
<b>Shareholders' funds</b>	<u>10,000,000</u>	<u>10,000,000</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Rosemarie Schell

Director

Approved by the board on 30 November 2021

# **AVIS MAGNETIC TECHNOLOGIES PLC**

## **Notes to the Accounts**

**for the year ended 31 May 2021**

### **1 Accounting policies**

The accounts have been prepared under the historical cost convention.

### **2 Other information**

AVIS MAGNETIC TECHNOLOGIES PLC is a private company limited by shares and incorporated in England. Its registered office is:

Vyman House  
104 College Road  
Harrow  
Middlesex  
HA1 1BQ

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.