

AVIRTUAL SERVICES LTD

**Company Registration Number:
11496443 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2019

Period of accounts

Start date: 02 August 2018

End date: 31 August 2019

AVIRTUAL SERVICES LTD

Contents of the Financial Statements for the Period Ended 31 August 2019

Balance sheet

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Balance sheet

As at 31 August 2019

	<i>Notes</i>	<i>13 months to 31 August 2019</i>	<i>£</i>
Current assets			
Debtors:	3	135,135	
Cash at bank and in hand:		11,581	
Total current assets:		<u>146,716</u>	
Creditors: amounts falling due within one year:	4	(85,034)	
Net current assets (liabilities):		<u>61,682</u>	
Total assets less current liabilities:		61,682	
Creditors: amounts falling due after more than one year:	5	(52,898)	
Total net assets (liabilities):		<u>8,784</u>	
Capital and reserves			
Called up share capital:		10	
Profit and loss account:		8,774	
Shareholders funds:		<u>8,784</u>	

The notes form part of these financial statements

AVIRTUAL SERVICES LTD

Balance sheet statements

For the year ending 31 August 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 April 2020
and signed on behalf of the board by:**

Name: Richard Watson
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 August 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 August 2019

2. Employees

*13 months to 31
August 2019*

Average number of employees during the period

0

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Notes to the Financial Statements for the Period Ended 31 August 2019

3. Debtors

*13 months to 31
August 2019*

£

Debtors due after more than one year:

112,390

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Notes to the Financial Statements

for the Period Ended 31 August 2019

4. Creditors: amounts falling due within one year note

Trade Creditors, Bank, Accrued Expenses, Corporation Tax, VAT

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Notes to the Financial Statements

for the Period Ended 31 August 2019

5. Creditors: amounts falling due after more than one year note

Loans payable

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