

SHEVINGTON AUDIO VISUAL & NETWORK SOLUTIONS LTD

**Company Registration Number:
12454537 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2021

Period of accounts

Start date: 11 February 2020

End date: 28 February 2021

SHEVINGTON AUDIO VISUAL & NETWORK SOLUTIONS LTD

Contents of the Financial Statements

for the Period Ended 28 February 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 10

SHEVINGTON AUDIO VISUAL & NETWORK SOLUTIONS LTD

Company Information

for the Period Ended 28 February 2021

Director:	Mr Michael Dodgson
Registered office:	1 Gill Avenue Shevington Wigan England WN6 8BB
Company Registration Number:	12454537 (England and Wales)

SHEVINGTON AUDIO VISUAL & NETWORK SOLUTIONS LTD

Profit and Loss Account for the Period Ended 28 February 2021

	<i>Notes</i>	<i>13 months to 28 Feb 2021 £</i>
Gross turnover (not including turnover from inside OPW engagements)		12,228
Gross turnover from inside OPW engagements		0
Deductions from gross turnover from inside OPW engagements		(0)
Cost of sales		(615)
Gross Profit or (Loss)		11,613
Income from coronavirus (COVID-19) business support grants		0
Distribution Costs		(11,325)
Administrative Expenses		(0)
Other operating income		0
Operating Profit or (Loss)		288
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		288
Profit or (Loss) for Period		288

The notes form part of these financial statements

SHEVINGTON AUDIO VISUAL & NETWORK SOLUTIONS LTD

Balance sheet

As at 28 February 2021

	Notes	13 months to 28 Feb 2021 £
Fixed assets		
Intangible assets:	4	0
Tangible assets:	5	0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		1
Debtors:	6	0
Cash at bank and in hand:		287
Total current assets:		<u>288</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	(0)
Net current assets (liabilities):		<u>288</u>
Total assets less current liabilities:		288
Creditors: amounts falling due after more than one year:	8	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>288</u>

The notes form part of these financial statements

SHEVINGTON AUDIO VISUAL & NETWORK SOLUTIONS LTD

Balance sheet continued

As at 28 February 2021

	<i>Notes</i>	<i>13 months to 28 Feb 2021 £</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:	9	0
Profit and loss account:		287
Shareholders funds:		288

For the year ending 28 February 2021 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.

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

This report was approved by the board of directors on 20 October 2021

And Signed On Behalf Of The Board By:

Name: Mr Michael Dodgson

Status: Director

The notes form part of these financial statements

SHEVINGTON AUDIO VISUAL & NETWORK SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2021

1. Accounting policies

Basis of measurement and preparation

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

SHEVINGTON AUDIO VISUAL & NETWORK SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2021

2. Employees

*13 months to
28 Feb 2021*

Average number of employees during the period

1

SHEVINGTON AUDIO VISUAL & NETWORK SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2021

3. Off balance sheet disclosure

No

SHEVINGTON AUDIO VISUAL & NETWORK SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2021

4. Intangible assets

	Other		Total
Cost	£	£	
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 28 February 2021	0		0
Amortisation			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 28 February 2021	0		0
Net book value			
Net book value at 28 February 2021	0		0

I have no assets or debts

SHEVINGTON AUDIO VISUAL & NETWORK SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2021

5. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 28 February 2021	0		0
Depreciation			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 28 February 2021	0		0
Net book value			
At 28 February 2021	0		0

SHEVINGTON AUDIO VISUAL & NETWORK SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2021

6. Debtors

*13 months to
28 Feb 2021*

£

Trade debtors

0

Prepayments and accrued income

0

Other debtors

0

Total

0

Debtors due after more than one year:

0

SHEVINGTON AUDIO VISUAL & NETWORK SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2021

7.Creditors: amounts falling due within one year note

	<i>13 months to 28 Feb 2021</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	<hr/> 0 <hr/>

SHEVINGTON AUDIO VISUAL & NETWORK SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2021

8.Creditors: amounts falling due after more than one year

	<i>13 months to 28 Feb 2021</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

SHEVINGTON AUDIO VISUAL & NETWORK SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2021

9. Revaluation reserve

	<i>13 months to 28 Feb 2021 £</i>
Surplus or deficit after revaluation	0
Balance at 28 February 2021	0

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.