

COMPANY REGISTRATION NUMBER: SC259661

A and C Audio Visual Limited

Filleted Unaudited Financial Statements

For the year ended

30 April 2021

A and C Audio Visual Limited

Financial Statements

Year ended 30 April 2021

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A and C Audio Visual Limited

Statement of Financial Position

30 April 2021

	2021	2020
	£	£
Fixed assets	91,010	97,361
Current assets	150,373	117,540
Prepayments and accrued income	4,406	730
	154,779	118,270
Creditors: amounts falling due within one year	62,774	69,308
Net current assets	92,005	48,962
Total assets less current liabilities	183,015	146,323
Creditors: amounts falling due after more than one year	36,335	-
Accruals and deferred income	3,840	3,533
	142,840	142,790
Capital and reserves	142,840	142,790

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2020: 3).

2. Director's advances, credits and guarantees

The director's loan account was not in debit at any time during the year.

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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 January 2022 , and are signed on behalf of the board by:

Mr A W Borthwick

Director

Company registration number: SC259661

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Unit 7 Midfield Drive, Dunnikier Business Park, Kirkcaldy, Fife, KY1 3LW.

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.