

Company Registration Number SC280955 (Scotland)

HIGHLANDS & ISLANDS AUDIO VISUAL LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

PAGES FOR FILING WITH REGISTRAR

HIGHLANDS & ISLANDS AUDIO VISUAL LIMITED

COMPANY INFORMATION

Director	Mr Kenneth Callen
Company number	SC280955
Registered office	39 Dalsholm Avenue Dalsholm Industrial Estate Glasgow G20 0TS
Accountants	Wylie & Bisset LLP 168 Bath Street Glasgow G2 4TP

HIGHLANDS & ISLANDS AUDIO VISUAL LIMITED

CONTENTS

	Page
Balance sheet	1

HIGHLANDS & ISLANDS AUDIO VISUAL LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		9,058		9,988
Current assets	116,329		120,885	
Creditors: amounts falling due within one year	(72,533)		(85,285)	
Net current assets		43,796		35,600
Total assets less current liabilities		52,854		45,588
Net assets		52,854		45,588
Capital and reserves		52,854		45,588

Highlands & Islands Audio Visual Limited is a private company limited by shares incorporated in Scotland. The registered office is 39 Dalsholm Avenue, Dalsholm Industrial Estate, Glasgow, G20 0TS.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 4 May 2017

Mr Kenneth Callen
Director

Company Registration Number SC280955

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.