

Company registration number SC280955 (Scotland)

HI AUDIO VISUAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

HI 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 |

HI AUDIO VISUAL LIMITED

CONTENTS

| | Page |
|---|-------|
| Balance sheet and notes to the financial statements | 1 - 2 |

HI AUDIO VISUAL LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

| | 2022 | | 2021 | |
|---|-----------|----------|-----------|----------|
| | £ | £ | £ | £ |
| Fixed assets | | 11,884 | | 7,151 |
| Current assets | 179,744 | | 133,579 | |
| Prepayments and accrued income | 840 | | - | |
| Creditors: amounts falling due within one year | (194,881) | | (127,711) | |
| Net current (liabilities)/assets | | (14,297) | | 5,868 |
| Total assets less current liabilities | | (2,413) | | 13,019 |
| Creditors: amounts falling due after more than one year | | (32,352) | | (50,000) |
| Net liabilities | | (34,765) | | (36,981) |
| Capital and reserves | | (34,765) | | (36,981) |

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2022 Number | 2021 Number |
|-----------|----------------|----------------|
| Employees | 2 | 2 |

HI 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.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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.

HI AUDIO VISUAL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved and signed by the director and authorised for issue on 9 December 2022

Mr Kenneth Callen
Director

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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.