

Company registration number SC280955 (Scotland)

HI AUDIO VISUAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
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

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HI AUDIO VISUAL LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		32,965		11,884
Current assets	66,097		179,744	
Prepayments and accrued income	-		840	
Creditors: amounts falling due within one year	(82,500)		(194,881)	
Net current liabilities		(16,403)		(14,297)
Total assets less current liabilities		16,562		(2,413)
Creditors: amounts falling due after more than one year		(21,565)		(32,352)
Net liabilities		(5,003)		(34,765)
Capital and reserves		(5,003)		(34,765)

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year, the company made interest-free advances to the director amounting to £19,349 (2022: £Nil). This is repayable on demand.

2 Employees

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

	2023 Number	2022 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 2023 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 2023

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved and signed by the director and authorised for issue on 29 June 2023

Mr Kenneth Callen

Director

Company registration number SC280955 (Scotland)

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.