

**AWS ROV & LGV SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

AWS ROV & LGV Services Ltd
Balance Sheet
As at 31 July 2021

Registered number: SC509850

	2021	2020
	£	£
Fixed assets	525	618
Current assets	23,396	29,775
Creditors: Amounts Falling Due Within One Year	(4,722)	(5,717)
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NET CURRENT ASSETS	18,674	24,058
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	19,199	24,676
	<hr/>	<hr/>
Accruals and deferred income	(400)	(400)
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NET ASSETS	18,799	24,276
	<hr/>	<hr/>
CAPITAL AND RESERVES	18,799	24,276
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. General Information

AWS ROV & LGV Services Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC509850 . The registered office is 73 Market Street, Brechin, Angus, DD9 6BD.

For the year ending 31 July 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 member has not required the company to obtain an audit in accordance with section 476 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 accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Anthony Smith

Director

13th October 2021

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.