

COMPANY REGISTRATION NUMBER: SC259661

A and C Audio Visual Limited
Filleted Unaudited Financial Statements
For the year ended
30 April 2019

A and C Audio Visual Limited

Financial Statements

Year ended 30 April 2019

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A and C Audio Visual Limited

Statement of Financial Position

30 April 2019

	2019	2018
	£	£
Fixed assets	105,072	113,359
Current assets	110,298	100,662
Prepayments and accrued income	1,045	3,108
	111,343	103,770
Creditors: amounts falling due within one year	66,328	70,565
Net current assets	45,015	33,205
Total assets less current liabilities	150,087	146,564
Accruals and deferred income	4,828	5,429
	145,259	141,135
Capital and reserves	145,259	141,135

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2018: 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 2019 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 16 January 2020 , 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.