

AVT SERVICES LIMITED**Registered number: 04258317****Balance Sheet****as at 31 January 2017**

	2017	2016
	£	£
Fixed assets	231,230	235,290
Current assets	219,486	249,662
Creditors: amounts falling due within one year	(260,905)	(225,858)
Net current (liabilities)/assets	(41,419)	23,804
Total assets less current liabilities	189,811	259,094
Creditors: amounts falling due after more than one year	(74,533)	(76,222)
Net assets	115,278	182,872
Capital and reserves	115,278	182,872

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Stanley Villas Mairscough Lane Downholland Ormskirk L39 7HT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Mather

Director

Approved by the board on 29 March 2017

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.