AVT SERVICES LIMITED

Registered number: 04258317

Balance Sheet

as at 31 January 2019

		2019		2018
		£		£
Fixed assets		168,275		177,629
Current assets	280,801		231,237	
Creditors: amounts falling due within one year	(180,763)		(167,261)	
Net current assets		100,038		63,976
Total assets less current liabilities		268,313		241,605
Creditors: amounts falling due after more than one year		-		(52,592)
Net assets		268,313		189,013
Capital and reserves		268,313		189,013

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 12 March 2019

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.