Registered Number:SC493897

Scotland

Connected AV Ltd

Unaudited Financial Statements

For the year ended 31 March 2019

Connected AV Ltd

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For the year ended 31 March 2019

Statement of Financial Position
As at 31 March 2019

	Notes	2019	2018
		£	£
Current assets			
Trade and other receivables	2	2,556	3,884
Cash and cash equivalents		6,146	487
		8,702	**4,371**
Trade and other payables: amounts falling due within one year	3	(7,162)	(4,271)
Net current assets		**1,540**	**100**
Total assets less current liabilities		**1,540**	**100**
Net assets		**1,540**	**100**
Capital and reserves			
Called up share capital		100	100
Retained earnings		1,440	-
Shareholders' funds		**1,540**	**100**

For the year ended 31 March 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 13 December 2019 and were signed by:

Nicholas Thomson Director

Notes to the Financial Statements
For the year ended 31 March 2019

Statutory Information

Connected AV Ltd is a private limited company, limited by shares, domiciled in Scotland, registration number SC493897.

Registered address:
8 Spencerfield Steadings
Hillend
Dunfermline
KY11 9LA

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Trade and other receivables

	2019	**2018**
	£	**£**
Trade debtors	2,556	2,556
Other debtors	-	1,328
	2,556	**3,884**

3. Trade and other payables: amounts falling due within one year

	2019	**2018**
	£	**£**
Trade creditors	20	41
Taxation and social security	5,179	3,402
Other creditors	1,963	828
	7,162	**4,271**

4. Trade and other payables: amounts falling due after more than one year

The above figure included and amount due payable of £45,268, (£52,468 in 2018), which is due to DDG Consultancy Ltd, whom own 100% of the issued share capital of the company.