

**EXPERIENCE AV LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Experience AV Limited
Balance Sheet
As At 31 December 2022

Registered number: 07112197

	2022	2021
	£	£
Fixed assets	3,602	4,346
Current assets	65,551	79,192
Creditors: Amounts Falling Due Within One Year	(27,905)	(50,198)
NET CURRENT ASSETS	37,646	28,994
TOTAL ASSETS LESS CURRENT LIABILITIES	41,248	33,340
Creditors: Amounts Falling After More Than One Year	(21,391)	(27,167)
Accruals and deferred income	(2,250)	(1,020)
NET ASSETS	17,607	5,153
CAPITAL AND RESERVES	17,607	5,153

Notes

1. General Information

Experience AV Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07112197 . The registered office is YoooServ, Building No. 5, The Heights, Weybridge, Surrey, KT13 0NY.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

For the year ending 31 December 2022 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 Brian Nairn

Director

21/08/2023

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.