

AV GENIE LTD

**Company Registration Number:
09309600 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

AV GENIE LTD

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AV GENIE LTD

Company Information

for the Period Ended 30 November 2022

Registered office:

Unit 2
Corinium Industrial Estate
Raans Road
Amersham
Buckinghamshire
HP6 6JQ

Company Registration Number:

09309600 (England and Wales)

AV GENIE LTD

Profit and Loss Account for the Period Ended 30 November 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	294,704	238,996
Cost of Materials	(184,810)	(148,381)
Staff Costs	(50,839)	(40,211)
Depreciation and Writeoffs	(5,749)	(5,757)
Other charges	(51,511)	(15,068)
Tax on Profit	(1,143)	(2,015)
Profit or (Loss) for Period	652	27,564

AV GENIE LTD

Balance sheet

As at 30 November 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	15,496	19,596
Current assets:	127,232	88,223
Prepayments and accrued income:	1,030	684
Creditors: amounts falling due within one year:	(118,909)	(74,306)
Net current assets (liabilities):	9,353	14,601
Total assets less current liabilities:	24,849	34,197
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(375)	(375)
Total net assets (liabilities):	24,474	33,822
Capital and reserves:	24,474	33,822

AV GENIE LTD

Balance sheet continued

For the year ending 30 November 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 August 2023

And Signed On Behalf Of The Board By:

Name: Stephen Taylor

Status: Director

The notes form part of these financial statements

AV GENIE LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

1. Employee Information

Average number of employees: 3

AV GENIE LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

2. Off balance sheet disclosure

No

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.