

Registered number
09556501

RECAP AV LTD

Filleled Accounts

31 March 2022

RECAP AV LTD**Registered number: 09556501****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	3,358	3,077
Current assets	125,435	58,830
Creditors: amounts falling due within one year	(12,938)	(3,970)
Net current assets	112,497	54,860
Total assets less current liabilities	115,854	57,937
Net assets	115,854	57,937
 Capital and reserves	 115,854	 57,937
	Number	Number
Average number of employees	1	-

The company is a private company limited by shares and incorporated in England. Its registered office is 52 The Roystons, Surbiton, England, KT5 8HH.

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.

Edward Sillars

Director

Approved by the board on 15 December 2022

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.