

Company registration number 10799748 (England and Wales)

AVIPS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

AVIPS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		792,681		792,681
Current assets	207,530		67,562	
Creditors: amounts falling due within one year	(648,405)		(677,580)	
Net current liabilities		(440,875)		(610,018)
Total assets less current liabilities		351,806		182,663
Creditors: amounts falling due after more than one year		(41,300)		(51,300)
Net assets		310,506		131,363
Capital and reserves		310,506		131,363

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year, the company made unsecured advances of £133,426 to the director. During the year, credits of £256,920 were granted to the directors. At the year end, the company owed £455,024 (2022: £351,529) to directors. The loans are interest free and are repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

AVIPS Limited is a private company limited by shares incorporated in England and Wales. The registered office is LS28 7TQ, 386 Bradford Road, Pudsey, Leeds 386 Bradford Road, Pudsey, Leeds, LS28 7TQ.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

AVIPS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved and signed by the director and authorised for issue on 20 December 2023

K Verma
Director

Company Registration Number 10799748

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.