

Registered number: 07991702

AIVIKO Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/03/2022

Prepared By:

CBS Accountants Ltd
Chartered Accountants
Unit 17, Orbital 25 Business Park
Dwight Road
Watford
Hertfordshire
WD18 9DA

Registered Number: 07991702

BALANCE SHEET AT 31/03/2022

	2022	2021
	£	£
Fixed assets	3,305	2,953
Current assets	45,306	32,421
Creditors: amounts falling due within one year	<u>(26,907)</u>	<u>(35,252)</u>
Net Current Assets / (Liabilities)	<u>18,399</u>	<u>(2,831)</u>
Total assets less current liabilities	21,704	122
Accruals and deferred income	156	120
Net Assets	<u>21,548</u>	<u>2</u>
Capital and reserves	<u>21,548</u>	<u>2</u>

Directors' benefits: advances, credits and guarantees

As at 31/03/2022 - Balance due to the Director is £20,437.70

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07991702. Registered office 5 Oakcroft Road, London, SE13 7ED, England

For the year ending 31/03/2022 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 15/11/2022 and signed on their behalf
by**

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Andrei Elan
Director

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.