

**AV PRODUCTION SERVICES (INT'L) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

AV Production Services (Int'L) Limited
Balance Sheet
As At 31 March 2023

Registered number: 08403827

	2023	2022
	£	£
Fixed assets	312,976	310,381
Current assets	42,366	12,916
Creditors: Amounts Falling Due Within One Year	(66,345)	(59,861)
NET CURRENT LIABILITIES	(23,979)	(46,945)
TOTAL ASSETS LESS CURRENT LIABILITIES	288,997	263,436
Creditors: Amounts Falling After More Than One Year	(314,321)	(393,809)
Accruals and deferred income	(2,323)	(2,250)
NET LIABILITIES	(27,647)	(132,623)
CAPITAL AND RESERVES	(27,647)	(132,623)

Notes

1. General Information

AV Production Services (Int'L) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08403827 . The registered office is 130 Aztec West, Almondsbury, Bristol, BS32 4UB.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Mark Rowlands

Director

28 December 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.