

**AV PRODUCTION SERVICES (INT'L) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Rosben Associates

Chartered Certified Accountants

AV Production Services (Int'L) Limited
Balance Sheet
As at 31 March 2022

Registered number: 08403827

	2022	2021
	£	£
Fixed assets	310,381	407,738
Current assets	12,916	89,453
Creditors: Amounts Falling Due Within One Year	(59,861)	(86,950)
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NET CURRENT ASSETS (LIABILITIES)	(46,945)	2,503
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TOTAL ASSETS LESS CURRENT LIABILITIES	263,436	410,241
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Creditors: Amounts Falling After More Than One Year	(393,809)	(421,322)
Accruals and deferred income	(2,250)	(2,116)
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NET LIABILITIES	(132,623)	(13,197)
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CAPITAL AND RESERVES	(132,623)	(13,197)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. 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.

For the year ending 31 March 2022 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

22 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.