

**AV INFOTECH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

AV INFOTECH LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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AV INFOTECH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Deepak Dutt
Company Number	08425059 (England and Wales)
Registered Office	38 Avondale Gardens Hounslow TW4 5EU

AV INFOTECH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	578	722
Current assets	40,586	29,361
Creditors: amounts falling due within one year	(12,646)	(12,218)
Net current assets	27,940	17,143
Total assets less current liabilities	28,518	17,865
Creditors: amounts falling due after more than one year	(32,768)	(23,031)
Accruals and deferred income	-	(1,040)
Net liabilities	(4,250)	(6,206)
Capital and reserves	(4,250)	(6,206)

NOTES TO THE ACCOUNTS

1 Statutory information

AV INFOTECH LTD is a private company, limited by shares, registered in England and Wales, registration number 08425059. The registered office is 38 Avondale Gardens, Hounslow, TW4 5EU.

2 Average number of employees

During the year the average number of employees 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 members have 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 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.

Approved by the board on 6 December 2023

Deepak Dutt
Director

Company Registration No. 08425059

