

AAV TECHNICAL SERVICES (ATS) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Fixed assets	5,424	8,137
Current assets	427	37,838
Creditors: amounts falling due within one year	-	(2,687)
Net current assets	427	35,151
Total assets less current liabilities	5,851	43,288
Creditors: amounts falling due after more than one year	(4,896)	(24,786)
Accruals and deferred income	-	(913)
Net assets	955	17,589
Capital and reserves	955	17,589

NOTES TO THE ACCOUNTS

1 Statutory information

Aay Technical Services (ats) Ltd is a private company, limited by shares, registered in England and Wales, registration number 13470399.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 June 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 31 March 2024

JILON MIAH
Director

Company Registration No. 13470399

