

**AV Digital Productions Ltd FILLETED
ACCOUNTS COVER**

AV Digital Productions Ltd

Company No. 01903998

Unaudited Accounts

30 June 2019

AV Digital Productions Ltd

DIRECTORS REPORT REGISTRAR

The Directors present their report and accounts for the year ended 30 June 2019.

Principal activities

The principal activity of the company during the year under review was artistic & literary creation.

Directors

The Directors who served during the year were as follows:

A.E. Dutton

J.S. Dutton

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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A.E. Dutton

Company Secretary

27 January 2020

AV Digital Productions Ltd
BALANCE SHEET REGISTRAR
at 30 June 2019

Company No. 01903998

	2019	2018
	£	£
Current assets	10,558	9,457
Creditors: Amounts falling due within one year	(1,277)	(742)
Net current assets	9,281	8,715
Total assets less current liabilities	9,281	8,715
Accruals and deferred income	(3,050)	(3,050)
	6,231	5,665
Capital and reserves	6,231	5,665

NOTES TO THE ACCOUNTS

1 Employees

	2019	2018
	Number	Number
The average number of persons employed during the year :	1	1

2 Additional information

Its registered number is:

01903998

Its registered office is:

Union House

111 New Union Street

Coventry

CV1 2NT

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 June 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 27 January 2020

And signed on its behalf by:

A.E. Dutton

Director

27 January 2020

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.