

Company registration number 06932449 (England and Wales)

REDS AUDIO VISUAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022
PAGES FOR FILING WITH REGISTRAR

REDS AUDIO VISUAL LTD

BALANCE SHEET

AS AT 30 JUNE 2022

	2022		2021	
	£	£	£	£
Fixed assets		6,406		8,689
Current assets	20,031		15,064	
Creditors: amounts falling due within one year	(26,288)		(23,700)	
Net current liabilities		(6,257)		(8,636)
Total assets less current liabilities		149		53
Net assets		149		53
Capital and reserves		149		53

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

Within other debtors, there is an amount due from the director of £15,798 (2021 - £9,937), which was subsequently repaid after date.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

Reds Audio Visual Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 4th Floor, 4 Tabernacle Street, London, EC2A 4LU.

For the year ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

REDS AUDIO VISUAL LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2022

The financial statements were approved and signed by the director and authorised for issue on 29 March 2023

S Wallis
Director

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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.