

**A V V ASSETS LTD
FILLETED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

A V V ASSETS LTD
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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A V V ASSETS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023 £	2022 £
Current assets	436,582	294,535
Creditors: amounts falling due within one year	(494,660)	(360,350)
Net current liabilities	<u>(58,078)</u>	<u>(65,815)</u>
Total assets less current liabilities	(58,078)	(65,815)
Accruals and deferred income	(920)	(920)
Net liabilities	<u>(58,998)</u>	<u>(66,735)</u>
Capital and reserves	<u>(58,998)</u>	<u>(66,735)</u>

NOTES TO THE ACCOUNTS

1 Statutory information

A V V Assets Ltd is a private company, limited by shares, registered in England and Wales, registration number 09605090. The registered office is 53 Sheen Lane, London, SW14 8AB.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 May 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 27 February 2024

Mr Rajiv Jivanlal Golani
 Director

Company Registration No. 09605090

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.