

**EXPERT AUDIO VISUAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 7 JUNE 2018 TO 30 JUNE 2019**

Expert Audio Visual Ltd
Balance Sheet
As at 30 June 2019

Registered number: 11403135

	Period to 30 June 2019
	£
Fixed assets	3,750
Current assets	43,214
Prepayments and accrued income	1,500
Creditors: Amounts Falling Due Within One Year	(42,880)
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NET CURRENT ASSETS	1,834
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TOTAL ASSETS LESS CURRENT LIABILITIES	5,584
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Accruals and deferred income	(1,100)
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NET ASSETS	4,484
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CAPITAL AND RESERVES	4,484
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2.

2. General Information

Expert Audio Visual Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11403135. The registered office is 28 Cranbrook Road, Poole, Dorset, BH12 3BS.

Expert Audio Visual Ltd
Balance Sheet (continued)
As at 30 June 2019

For the period ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jonathan Blake

16 October 2019

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.