

**ADVANCED WITNESS SYSTEMS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Simon Cooper & Co Ltd

1st Floor, Carrera House
Merlin Court, Gatehouse Close
Aylesbury
Bucks
HP19 8DP

Advanced Witness Systems Limited
Balance Sheet
As at 31 March 2019

Registered number: 02565074

	2019	2018
	£	£
Fixed assets	197	265
Current assets	83,943	54,802
Prepayments and accrued income	47	47
Creditors: Amounts Falling Due Within One Year	(70,393)	(62,792)
NET CURRENT ASSETS (LIABILITIES)	13,597	(7,943)
TOTAL ASSETS LESS CURRENT LIABILITIES	13,794	(7,678)
Accruals and deferred income	(1,790)	(1,352)
NET ASSETS	12,004	(9,030)
CAPITAL AND RESERVES	12,004	(9,030)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:3 (YR 2018-3)

2. General Information

Advanced Witness Systems Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02565074. The registered office is 1ST FLOOR 1 CARRERA HOUSE , MERLIN COURT , GATEHOUSE CLOSE , AYLESBURY, HP19 8DP.

Advanced Witness Systems Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 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 RONALD GEORGE SANGSTER

2nd September 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.