

**A.T.V. SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 20 AUGUST 2018 TO 31 OCTOBER 2019**

TaxAssist Accountants (Loughborough) Ltd

MAAT

10 Field Street
Shepshed
Loughborough
Leicestershire
LE12 9AL

A.T.V. Services Ltd
Balance Sheet
As at 31 October 2019

Registered number: 11525443

	Period to 31 October 2019
	£
Current assets	6,366
Creditors: Amounts Falling Due Within One Year	(6,224)
NET CURRENT ASSETS	142
TOTAL ASSETS LESS CURRENT LIABILITIES	142
NET ASSETS	142
CAPITAL AND RESERVES	142

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

A.T.V. Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11525443. The registered office is 10 Field Street, Shepshed, Loughborough, Leicestershire, LE12 9AL.

A.T.V. Services Ltd
Balance Sheet (continued)
As at 31 October 2019

For the period ending 31 October 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

Dr Adam Todd

3 November 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.