

# **ADDED VALUE SERVICES LIMITED**

**Company Registration Number:  
03283665 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2019**

**Period of accounts**

**Start date: 01 January 2019**

**End date: 31 December 2019**

# **ADDED VALUE SERVICES LIMITED**

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# ADDED VALUE SERVICES LIMITED

## Company Information

for the Period Ended 31 December 2019

**Registered office:**

17  
Amington Road  
Shirley  
Solihull  
West Midlands  
B90 2RF

**Company Registration Number:**

03283665 (England and Wales)

# ADDED VALUE SERVICES LIMITED

## Profit and Loss Account

for the Period Ended 31 December 2019

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Turnover	<b>1,050</b>	1,200
Other Income	<b>3</b>	5
Cost of Materials	<b>(0)</b>	(0)
Staff Costs	<b>(0)</b>	(0)
Depreciation and Writeoffs	<b>(0)</b>	(0)
Other charges	<b>(1,316)</b>	(2,674)
Tax on Profit	<b>(0)</b>	(0)
Profit or (Loss) for Period	<b>(263)</b>	(1,469)

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
FixedAssets:	<b>0</b>	0
Current assets:	<b>2,510</b>	2,575
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 198 )</b>	( 0 )
<b>Net current assets (liabilities):</b>	<b>2,312</b>	2,575
Total assets less current liabilities:      Page 4	<b>2,312</b>	2,575
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>2,312</b>	2,575
<b>Capital and reserves:</b>	<b>2,312</b>	2,575

## ADDED VALUE SERVICES LIMITED

### Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 2 January 2020**  
**And Signed On Behalf Of The Board By:** \_\_\_\_\_

Name: John Green  
Status: Director

The notes form part of these financial statements



# **ADDED VALUE SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **1. Employee Information**

Average number of employees: 0