

Advanced Investigation Systems Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2024

FRS 105 Filleted

Advanced Investigation Systems Limited

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Advanced Investigation Systems Limited

Company Information

Directors

Mr P Kings
Mrs A L Kings

**Company
secretary**

Mrs A L Kings

Registered office

Stafford House
10 Prince of Wales Road
Dorchester
Dorset
DT1 1PW

Accountants

Kennedy Legg
Stafford House
10 Prince of Wales Road
Dorchester
Dorset
DT1 1PW

Advanced Investigation Systems Limited

(Registration number: 05825458) Balance Sheet as at 31 March 2024

	2024 £	2023 £
Fixed assets	25,595	32,636
Current assets	88,904	57,924
Prepayments and accrued income	3,459	3,007
Creditors: Amounts falling due within one year	(56,536)	(61,935)
Net current assets/(liabilities)	35,827	(1,004)
Total assets less current liabilities	61,422	31,632
Creditors: Amounts falling due after more than one year	(19,515)	-
Accruals and deferred income	(3,950)	(3,950)
	37,957	27,682
Capital and reserves	37,957	27,682

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Stafford House
10 Prince of Wales Road
Dorchester
Dorset
DT1 1PW

The principal place of business is:

Wytch End Cottage
Stout Road
Henley
Langport
Somerset
TA10 9AZ

These financial statements were authorised for issue by the Board on 31 October 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2023 - 2).

For the financial year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Advanced Investigation Systems Limited

(Registration number: 05825458) Balance Sheet as at 31 March 2024

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 31 October 2024 and signed on its behalf by:

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Mr P Kings
Director