

Registered Number 03916848

ANDROMICA VIDEO SYSTEMS LTD

Micro-entity Accounts

30 April 2019

Micro-entity Balance Sheet as at 30 April 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
Fixed Assets		1,133	1,511
Current Assets		11,174	11,785
Creditors: amounts falling due within one year		(27,520)	(28,007)
Net current assets (liabilities)		<u>(16,346)</u>	<u>(16,222)</u>
Total assets less current liabilities		<u>(15,213)</u>	<u>(14,711)</u>
Total net assets (liabilities)		<u>(15,213)</u>	<u>(14,711)</u>
Capital and reserves		<u>(15,213)</u>	<u>(14,711)</u>

- For the year ending 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 January 2020

And signed on their behalf by:

MS BIRD, Director