AVONCROWN LIMITED

Company Registration Number:
01330727 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

AVONCROWN LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2017

AVONCROWN LIMITED

Balance sheet

As at 31 December 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	2	**45,876**	45,368
Total fixed assets:		**45,876**	45,368
Current assets			
Stocks:		**891,291**	642,391
Debtors:		**423,968**	28,801
Cash at bank and in hand:		**41,854**	49,884
Total current assets:		**1,357,113**	721,076
Creditors: amounts falling due within one year:		**(296,641)**	(72,601)
Net current assets (liabilities):		**1,060,472**	648,475
Total assets less current liabilities:		**1,106,348**	693,843
Creditors: amounts falling due after more than one year:		**(318,947)**	
Total net assets (liabilities):		**787,401**	693,843
Capital and reserves			
Called up share capital:		**5,000**	5,000
Profit and loss account:		**782,401**	688,843
Shareholders funds:		**787,401**	693,843

The notes form part of these financial statements

AVONCROWN LIMITED

Balance sheet statements

For the year ending 31 December 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 10 September 2018
and signed on behalf of the board by:

Name: M C Haste
Status: Director

The notes form part of these financial statements

AVONCROWN LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

Accounts prepared on the basis of historic cost

AVONCROWN LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

2. Tangible Assets

	Total
Cost	£
At 01 January 2017	104,255
Additions	8,850
At 31 December 2017	**113,105**
Depreciation	
At 01 January 2017	58,887
Charge for year	8,342
At 31 December 2017	**67,229**
Net book value	
At 31 December 2017	**45,876**
At 31 December 2016	**45,368**