

Avon Stainless Fasteners Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

G W Jones & Co Limited
Chartered Certified
Office 1 The Coach House
24-26 Station Road
Shirehampton
Bristol
BS11 9TX

Avon Stainless Fasteners Limited
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Avon Stainless Fasteners Limited Company Information

Director FA Canfield

Company secretary MC Canfield

Registered office Unit 10
Riverside Business Park
St Anne's
Bristol
BS4 4ED

Accountants	G	W	Jones	&	Co	Limited
	Chartered					Certified
	Office	1	The	Coach	House	
	24 - 26		Station		Road	
	Shirchampton					
	Bristol					
	BS11 9TX					

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Avon Stainless Fasteners Limited
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Avon Stainless Fasteners Limited for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of Avon Stainless Fasteners Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Avon Stainless Fasteners Limited and state those matters that we have agreed to state to the Board of Directors of Avon Stainless Fasteners Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Avon Stainless Fasteners Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Avon Stainless Fasteners Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Avon Stainless Fasteners Limited. You consider that Avon Stainless Fasteners Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Avon Stainless Fasteners Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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G W Jones & Co Limited
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31 October 2017

Avon Stainless Fasteners Limited
(Registration number: 06525926)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		67,361	78,046
Current assets		541,855	598,973
Prepayments and accrued income		4,823	4,683
Creditors: Amounts falling due within one year		(202,486)	(231,224)
Net current assets		344,192	372,432
Total assets less current liabilities		411,553	450,478
Accruals and deferred income		(10,456)	(10,456)
		401,097	440,022
Capital and reserves		401,097	440,022

The notes on page 4 form an integral part of these financial statements.

Avon Stainless Fasteners Limited
(Registration number: 06525926)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

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

The address of its registered office is:
Unit 10
Riverside Business Park
St Austins
Bristol
BS4 4ED

These financial statements were authorised for issue by the director on 31 October 2017.

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'.

Avon Stainless Fasteners Limited
(Registration number: 06525926)
Balance Sheet as at 31 March 2017

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.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 October 2017

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FA Canfield

Director

The notes on page 4 form an integral part of these financial statements.

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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.