

Avon Stainless Fasteners Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

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
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 Shirehampton 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 2018**

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 2018 as set out on pages 3 to 4 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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Office 1 The Coach House
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6 December 2018

Avon Stainless Fasteners Limited

(Registration number: 06525926)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	61,854	67,361
Current assets	526,338	541,855
Prepayments and accrued income	4,313	4,822
Creditors: Amounts falling due within one year	(224,874)	(202,485)
Net current assets	305,777	344,192
Total assets less current liabilities	367,631	411,553
Accruals and deferred income	(10,456)	(10,456)
	357,175	401,097
Capital and reserves	357,175	401,097

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 Anne's
Bristol
BS4 4ED

These financial statements were authorised for issue by the director on 6 December 2018.

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 the director) during the year, was 4 (2017 - 4).

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Avon Stainless Fasteners Limited

(Registration number: 06525926)
Balance Sheet as at 31 March 2018

- 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 6 December 2018

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FA Canfield
Director

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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.