

AVAGROW LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

AVAGROW LIMITED

COMPANY INFORMATION

Directors

N R Smith
A J Day
B G Day (resigned 15 January 2016)

Registered number

07666334

Registered office

29B Heaver Trading Estate
Ash Road
Ash
Kent
TN15 7HJ

AVAGROW LIMITED
REGISTERED NUMBER: 07666334

BALANCE SHEET
AS AT 30 JUNE 2016

Note	2016 £	2015 £
Fixed assets	660	416
Current assets	74,034	66,926
Creditors: amounts falling due within one year	(49,482)	(49,670)
Net current assets	<u>24,552</u>	<u>17,256</u>
Total assets less current liabilities	<u>25,212</u>	<u>17,672</u>
Creditors: amounts falling due after more than one year	(14,898)	(18,654)
Net assets/(liabilities)	<u><u>10,314</u></u>	<u><u>(982)</u></u>
Capital and reserves	<u><u>10,314</u></u>	<u><u>(982)</u></u>

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 27 April 2017.

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A J Day
Director

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.