Aventap Ltd

Company No. 08819485

Unaudited Accounts

31 December 2022

Aventap Ltd Directors Report
Registrar
The Director presents his report and accounts for the year ended 31 December 2022.

Principal activities

The principal activity of the company during the year under review was consultancy services.

Director

The Director who served during the year was as follows:

P.M.H. Mills

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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P.M.H. Mills
Director
31 December 2022

Aventap Ltd Balance Sheet
Registrar
at 31 December 2022

Company No. 08819485	**2022**	**2021**
	£	**£**
Current assets	44,387	54,387
Creditors: Amounts falling due within one year	(468)	1,590
Net current assets	43,919	55,977
Total assets less current liabilities	43,919	55,977
	43,919	55,977
Capital and reserves	43,919	55,977

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2022 Number	**2021 Number**
The average monthly number of employees (including directors) during the year was:	1	1

3 **General information**

Its registered number is: 08819485
Its registered office is:
3.3 The Askew Building
50 Bartholomew Close
London
EC1A 7BD

For the year ended 31 December 2022 the company was entitled to exemption from audit 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.
As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.
The accounts were approved by the board of directors on 31 December 2022 and signed on its behalf by:

P.M.H. Mills - Director