

AVASA AI LTD

Registered Number
10083530
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 March 2021

AVASA AI LTD

Company Information for the year from 1 April 2020 to 31 March 2021

Directors

Mayank Mathur

Registered Address

71-75 Shelton Street

Covent Garden

London

WC2H 9JQ

Registered Number

10083530 (England and Wales)

AVASA AI LTD
Statement of Financial Position
31 March 2021

	2021 £	2020 £
Assets		
Current Assets	46,304	116,265
	<u>46,304</u>	<u>116,265</u>
Capital, Reserves and Liabilities		
Capital and reserves	(493,521)	(384,184)
Creditors amounts falling due within one year	160,949	180,124
Creditors amounts falling due after one year	373,176	310,675
Accruals and deferred income	5,700	9,650
	<u>46,304</u>	<u>116,265</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 23 December 2021, and are signed on its behalf by:

Mayank Mathur
Director
Registered Company No. 10083530

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.