

**AVAN BROTHERS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**

**AVAN BROTHERS LTD**  
**UNAUDITED ACCOUNTS**  
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**AVAN BROTHERS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**

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<b>Director</b>	Mr R Kanakarayar
<b>Company Number</b>	10813321 (England and Wales)
<b>Registered Office</b>	209 The Heights Northolt Middlesex UB5 4BX England
<b>Accountants</b>	IRTS Business Solutions Limited 209 The Heights Northolt Middlesex UB5 4BX

**AVAN BROTHERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	507	676
<b>Current assets</b>			
Inventories	5	12,160	5,670
Debtors	<u>6</u>	-	125
Cash at bank and in hand		10,175	1,950
		<u>22,335</u>	<u>7,745</u>
<b>Creditors: amounts falling due within one year</b>	<u>7</u>	(20,612)	(6,660)
<b>Net current assets</b>		<u>1,723</u>	<u>1,085</u>
<b>Net assets</b>		<u>2,230</u>	<u>1,761</u>
<b>Capital and reserves</b>			
Called up share capital	<u>8</u>	100	100
Profit and loss account		2,130	1,661
<b>Shareholders' funds</b>		<u>2,230</u>	<u>1,761</u>

For the year ending 28 February 2019 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 November 2019.

Mr R Kanakarayar  
Director

Company Registration No. 10813321

**AVAN BROTHERS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**

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**1 Statutory information**

AVAN BROTHERS LTD is a private company, limited by shares, registered in England and Wales, registration number 10813321. The registered office is 209 The Heights, Northolt, Middlesex, UB5 4BX, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 March 2018	845
At 28 February 2019	845
<b>Depreciation</b>	
At 1 March 2018	169
Charge for the year	169
At 28 February 2019	338
<b>Net book value</b>	
At 28 February 2019	507
At 28 February 2018	676

**5 Inventories**

	<b>2019 £</b>	<b>2018 £</b>
Finished goods	12,160	5,670
	12,160	5,670

**AVAN BROTHERS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**

<b>6 Debtors</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	22
Other debtors	-	103
	<u>-</u>	<u>125</u>
	<u><u>-</u></u>	<u><u>125</u></u>

<b>7 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade creditors	962	28
Taxes and social security	979	266
Other creditors	-	1,133
Loans from directors	18,396	5,233
Accruals	275	-
	<u>20,612</u>	<u>6,660</u>
	<u><u>20,612</u></u>	<u><u>6,660</u></u>

<b>8 Share capital</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
	<u><u>100</u></u>	<u><u>100</u></u>

**9 Average number of employees**

During the year the average number of employees was 2 (2018: 1).

