

**AVAN BROTHERS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

**AVAN BROTHERS LTD**  
**UNAUDITED ACCOUNTS**  
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**AVAN BROTHERS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

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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

**AVAN BROTHERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	4	237	338
<b>Current assets</b>			
Inventories		-	16,815
Debtors	5	4,120	3,745
Cash at bank and in hand		50,048	6,595
		<u>54,168</u>	<u>27,155</u>
<b>Creditors: amounts falling due within one year</b>	6	(6,427)	(24,397)
<b>Net current assets</b>		<u>47,741</u>	<u>2,758</u>
<b>Total assets less current liabilities</b>		47,978	3,096
<b>Creditors: amounts falling due after more than one year</b>	7	(50,000)	-
<b>Net (liabilities)/assets</b>		<u>(2,022)</u>	<u>3,096</u>
<b>Capital and reserves</b>			
Called up share capital	8	100	100
Profit and loss account		(2,122)	2,996
<b>Shareholders' funds</b>		<u>(2,022)</u>	<u>3,096</u>

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board and authorised for issue on 31 October 2021 and were signed on its behalf by

Mr R Kanakarayar  
Director

Company Registration No. 10813321

**AVAN BROTHERS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

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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>	<b>At cost</b>
At 1 February 2020	845
At 31 January 2021	845
<b>Depreciation</b>	
At 1 February 2020	507
Charge for the year	101
At 31 January 2021	608
<b>Net book value</b>	
At 31 January 2021	237
At 31 January 2020	338

**5 Debtors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Trade debtors	4,120	3,745

**AVAN BROTHERS LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
VAT	-	4,252
Trade creditors	-	5,121
Taxes and social security	4,787	392
Loans from directors	375	14,357
Accruals	1,265	275
	<u>6,427</u>	<u>24,397</u>
	<u><u>6,427</u></u>	<u><u>24,397</u></u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	50,000	-
<b>8 Share capital</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<u><u>100</u></u>	<u><u>100</u></u>
<b>9 Average number of employees</b>		
During the year the average number of employees was 0 (2020: 3).		

