

**ALVIT CONSULTANCY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 20 JUNE 2018 TO 30 JUNE 2019**

**Alvit Consultancy Limited**  
**Balance Sheet**  
**As at 30 June 2019**

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**Registered number:** 11423746

	<b>Period to 30 June 2019</b>
	<b>£</b>
Fixed assets	574
Current assets	36,576
Prepayments and accrued income	2,774
Creditors: Amounts Falling Due Within One Year	(21,830 )
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<b>NET CURRENT ASSETS</b>	17,520
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	18,094
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<b>NET ASSETS</b>	18,094
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<b>CAPITAL AND RESERVES</b>	18,094
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Notes

**1. General Information**

Alvit Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11423746 . The registered office is 253 Stafford Road, Caterham, Surrey, CR3 6NL.

For the period ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Maurice Brennan**

**10/10/2019**

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.