

**AVATUS SERVICES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 29 JUNE 2022**

**AVATUS SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**AVATUS SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 29 JUNE 2022**

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<b>Director</b>	Mohamed Faizeen Zavahir
<b>Company Number</b>	11713070 (England and Wales)
<b>Registered Office</b>	1 HARLEY STREET LONDON W1G 9QD ENGLAND
<b>Accountants</b>	The Peek Partnership Limited 15-23, Park house Greenhill Crescent Watford WD18 8PH

**AVATUS SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 29 JUNE 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,641	8,513
<b>Current assets</b>			
Inventories		20,128	6,127
Debtors		804,552	648,503
Cash at bank and in hand		(8,988)	3,893
		<u>815,692</u>	<u>658,523</u>
<b>Creditors: amounts falling due within one year</b>		(601,923)	(269,563)
<b>Net current assets</b>		<u>213,769</u>	<u>388,960</u>
<b>Total assets less current liabilities</b>		215,410	397,473
<b>Creditors: amounts falling due after more than one year</b>		(215,310)	(397,373)
<b>Net assets</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
<b>Shareholders' funds</b>		<u>100</u>	<u>100</u>

For the year ending 29 June 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 14 January 2023 and were signed on its behalf by

Mohamed Faizeen Zavahir  
Director

Company Registration No. 11713070

**AVATUS SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 29 JUNE 2022**

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**1 Statutory information**

AVATUS SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11713070. The registered office is 1 HARLEY STREET, LONDON, W1G 9QD, 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**

These financial statements for the year ended 29 June 2022 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 January 2020.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	Straight Line 33%
Computer equipment	Straight Line 33%

**4 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 30 June 2021	20,827
At 29 June 2022	20,827
<b>Depreciation</b>	
At 30 June 2021	12,314
Charge for the year	6,872
At 29 June 2022	19,186
<b>Net book value</b>	
At 29 June 2022	1,641
At 29 June 2021	8,513

**5 Average number of employees**

During the year the average number of employees was 12 (2021: 12).

