Registered Number: 12274629
England and Wales

Unaudited Financial Statements

for the period ended 31 March 2021

for

AVINO LTD

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AVINO LTD
Company Information
For the period ended 31 March 2021

Directors	Darryl Mattocks Marie Anderson Brett Denley Paul Green
Registered Number	12274629
Registered Office	4 Isis Business Centre Pony Road Oxford OX4 2RD
Accountants	Colmer Winchester Limited Milton Park Inn Centre 99 Park Drive Abingdon OX14 4RY

AVINO LTD
Balance Sheet
As at 31 March 2021

		2021
	£	£
Fixed assets		21,560
Current assets	72,311	
Prepayments and accrued income	17,340	
Creditors: amount falling due within one year	(93,238)	
Net current liabilities		**(3,587)**
Total assets less current liabilities		**17,973**
Creditors: amount falling due after more than one year		(48,250)
Accruals and deferred income		(8,569)
Net liabilities		**(38,846)**
Capital and reserves		**(38,846)**

NOTES TO THE ACCOUNTS

General Information

Avino Ltd is a private company, limited by shares, registered in England and Wales, registration number 12274629, registration address 4 Isis Business Centre, Pony Road, Oxford, OX4 2RD.

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the period was 2.

For the period ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' Responsibilities:
The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 22 July 2021 and were signed on its behalf by:

Darryl Mattocks
Director