

**ANAVO CARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

ANAVO CARE LTD
UNAUDITED ACCOUNTS
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ANAVO CARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	James Oliver Braganza Thomas Allan Brookes Edward Guy Moore
Company Number	12486842 (England and Wales)
Registered Office	Heston Court Business Park 19, Camp Road, WIMBLEDON tw27ps United Kingdom

ANAVO CARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	17,902	3,808
Current assets			
Debtors	5	1,226,182	377,038
Cash at bank and in hand		35,350	94,131
		<u>1,261,532</u>	<u>471,169</u>
Creditors: amounts falling due within one year	<u>6</u>	(1,337,777)	(533,320)
Net current liabilities		<u>(76,245)</u>	<u>(62,151)</u>
Net liabilities		<u>(58,343)</u>	<u>(58,343)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(58,443)	(58,443)
Shareholders' funds		<u>(58,343)</u>	<u>(58,343)</u>

For the year ending 31 March 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 directors acknowledge their 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 of Directors and authorised for issue on 2 June 2023 and were signed on its behalf by

James Oliver Braganza
Director

Company Registration No. 12486842

ANAVO CARE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

Anavo Care Ltd is a private company, limited by shares, registered in England and Wales, registration number 12486842. The registered office is Heston Court Business Park, 19, Camp Road., WIMBLEDON, tw27ps, United Kingdom.

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.

4 Tangible fixed assets

	Fixtures & fittings £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 April 2021	3,991	-	3,991
Additions	6,893	12,142	19,035
At 31 March 2022	10,884	12,142	23,026
Depreciation			
At 1 April 2021	183	-	183
Surplus on revaluation	4,941	-	4,941
At 31 March 2022	5,124	-	5,124
Net book value			
At 31 March 2022	5,760	12,142	17,902
At 31 March 2021	3,808	-	3,808

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
VAT	(227,003)	(90,718)
Trade debtors	300,972	93,477
Accrued income and prepayments	6,899	21,811
Other debtors	1,145,314	352,468
	1,226,182	377,038

ANAVO CARE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	253,359	144,289
Taxes and social security	100,243	-
Proposed dividends	427,364	-
Other creditors	478,063	380,000
Accruals	78,748	9,031
	<hr/> 1,337,777	<hr/> 533,320
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

