

**THE AGVISOR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 15 MAY 2020 TO 31 MAY 2021**

The Agvisor Limited
Statement of Financial Position
As at 31 May 2021

Registered number: 12604270

	31 May 2021
	£
Fixed assets	1,050
Current assets	3,744
Creditors: Amounts Falling Due Within One Year	(3,691)
NET CURRENT ASSETS	<u>53</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,103</u>
Accruals and deferred income	(700)
NET ASSETS	<u><u>403</u></u>
CAPITAL AND RESERVES	<u><u>403</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 15 May 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2021
	£	£	£	£	£
Mr Jonathan Myhill	-	1,091	-	-	1,091

The overdrawn directors loan will be repaid within 9 months of the year end.

3. General Information

The Agvisor Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12604270 . The registered office is 11 Trinity Street, Bungay, Suffolk, NR35 1EH.

The Agvisor Limited
Statement of Financial Position (continued)
As at 31 May 2021

For the period ending 31 May 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jonathan Myhill

Director

11/01/2022

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.