

AVANT CONSULTING LTD

**Company Registration Number:
04926508 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

AVANT CONSULTING LTD

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for the Period Ended 31 October 2020

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AVANT CONSULTING LTD

Company Information

for the Period Ended 31 October 2020

Director: Philip George Rowe

Registered office: 14
Corbett Road
Hawkinge
Folkestone
England
CT18 7SP

Company Registration Number: 04926508 (England and Wales)

AVANT CONSULTING LTD

Directors' Report Period Ended 31 October 2020

The directors present their report with the financial statements of the company for the period ended 31 October 2020

Principal Activities

Consultancy

Directors

The directors shown below have held office during the whole of the period from 01 November 2019 to 31 October 2020
Philip George Rowe

This report was approved by the board of directors on 10 February 2021

And Signed On Behalf Of The Board By:

Name: Philip George Rowe

Status: Director

AVANT CONSULTING LTD

Balance sheet

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	346	805
Total fixed assets:		<u>346</u>	<u>805</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		19,028	30,085
Total current assets:		<u>19,028</u>	<u>30,085</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(172)	(639)
Net current assets (liabilities):		<u>18,856</u>	<u>29,446</u>
Total assets less current liabilities:		19,202	30,251
Creditors: amounts falling due after more than one year:		(7,782)	(7,782)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>11,420</u>	<u>22,469</u>

The notes form part of these financial statements

AVANT CONSULTING LTD

Balance sheet continued

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		2	2
Revaluation reserve:	6	0	0
Profit and loss account:		11,418	22,467
Shareholders funds:		<u>11,420</u>	<u>22,469</u>

For the year ending 31 October 2020 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period 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.

This report was approved by the board of directors on 10 February 2021

And Signed On Behalf Of The Board By:

Name: Philip George Rowe

Status: Director

The notes form part of these financial statements

AVANT CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AVANT CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

AVANT CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2020

3. Off balance sheet disclosure

No

AVANT CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2020

4. Intangible assets

	Total
Cost	£
At 01 November 2019	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 October 2020	0
Amortisation	
Charge for year	-
On disposals	(0)
Other adjustments	0
Amortisation at 31 October 2020	0
Net book value	
Net book value at 31 October 2020	0
Net book value at 31 October 2019	0

AVANT CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2020

5. Tangible Assets

	Total
Cost	£
At 01 November 2019	12,568
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 October 2020	12,568
Depreciation	
At 01 November 2019	11,763
Charge for year	459
On disposals	-
Other adjustments	-
At 31 October 2020	12,222
Net book value	
At 31 October 2020	346
At 31 October 2019	805

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Notes to the Financial Statements

for the Period Ended 31 October 2020

6. Revaluation reserve

	<i>2020</i> <i>£</i>
Balance at 01 November 2019	0
Surplus or deficit after revaluation	0
Balance at 31 October 2020	<u>0</u>

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.