

AVANT CONSULTING LTD

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

Unaudited abridged accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

AVANT CONSULTING LTD

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for the Period Ended 31 October 2021

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AVANT CONSULTING LTD

Company Information

for the Period Ended 31 October 2021

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 2021

The directors present their report with the financial statements of the company for the period ended 31 October 2021

Directors

The directors shown below have held office during the whole of the period from 01 November 2020 to 31 October 2021
Philip George Rowe

This report was approved by the board of directors on 7 January 2022
And Signed On Behalf Of The Board By:

Name: Philip George Rowe
Status: Director

AVANT CONSULTING LTD

Profit and Loss Account

for the Period Ended 31 October 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Gross Profit or (Loss)		7,047	3,628
Administrative Expenses		(4,158)	(3,696)
Operating Profit or (Loss)		2,889	(68)
Interest Receivable and Similar Income		41	78
Profit or (Loss) Before Tax		2,930	10
Tax on Profit		(0)	(172)
Profit or (Loss) for Period		2,930	(162)

The notes form part of these financial statements

AVANT CONSULTING LTD

Balance sheet

As at 31 October 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	195	346
Total fixed assets:		<u>195</u>	<u>346</u>
Current assets			
Cash at bank and in hand:		16,453	19,028
Total current assets:		<u>16,453</u>	<u>19,028</u>
Creditors: amounts falling due within one year:		(0)	(172)
Net current assets (liabilities):		<u>16,453</u>	<u>18,856</u>
Total assets less current liabilities:		16,648	19,202
Creditors: amounts falling due after more than one year:		(7,782)	(7,782)
Total net assets (liabilities):		<u>8,866</u>	<u>11,420</u>

The notes form part of these financial statements

AVANT CONSULTING LTD

Balance sheet continued

As at 31 October 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		8,864	11,418
Shareholders funds:		<u>8,866</u>	<u>11,420</u>

For the year ending 31 October 2021 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 7 January 2022

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 2021

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 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

AVANT CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2021

3. Off balance sheet disclosure

No

AVANT CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2021

4. Tangible Assets

	Total
Cost	£
At 01 November 2020	12,568
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2021	12,568
Depreciation	
At 01 November 2020	12,222
Charge for year	151
On disposals	-
Other adjustments	-
At 31 October 2021	12,373
Net book value	
At 31 October 2021	195
At 31 October 2020	346

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.