

AVANT CONSULTING LTD

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

Unaudited abridged accounts for the year ended 31 October 2023

Period of accounts

Start date: 01 November 2022

End date: 31 October 2023

AVANT CONSULTING LTD

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for the Period Ended 31 October 2023

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AVANT CONSULTING LTD

Company Information

for the Period Ended 31 October 2023

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 2023

The directors present their report with the financial statements of the company for the period ended 31 October 2023

Directors

The directors shown below have held office during the whole of the period from 01 November 2022 to 31 October 2023
Philip George Rowe

This report was approved by the board of directors on 4 January 2024
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 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Gross Profit or (Loss)		3,050	3,385
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(3,544)	(5,269)
Operating Profit or (Loss)		(494)	(1,884)
Interest Receivable and Similar Income		9	2
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(485)	(1,882)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(485)	(1,882)

The notes form part of these financial statements

AVANT CONSULTING LTD

Balance sheet

As at 31 October 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	87	130
Total fixed assets:		<u>87</u>	<u>130</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		9,741	10,379
Total current assets:		<u>9,741</u>	<u>10,379</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(0)	(0)
Net current assets (liabilities):		<u>9,741</u>	<u>10,379</u>
Total assets less current liabilities:		9,828	10,509
Creditors: amounts falling due after more than one year:		(5,282)	(5,282)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>4,546</u>	<u>5,227</u>

The notes form part of these financial statements

AVANT CONSULTING LTD

Balance sheet continued

As at 31 October 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		2	2
Revaluation reserve:	6	0	0
Profit and loss account:		4,544	5,225
Shareholders funds:		<u>4,546</u>	<u>5,227</u>

For the year ending 31 October 2023 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 4 January 2024

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 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

AVANT CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2023

3. Off balance sheet disclosure

No

AVANT CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2023

4. Intangible assets

	Total
Cost	£
At 01 November 2022	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 October 2023	<u>0</u>
Amortisation	
Amortisation at 01 November 2022	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 October 2023	<u>0</u>
Net book value	
Net book value at 31 October 2023	<u>0</u>
Net book value at 31 October 2022	<u>0</u>

AVANT CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2023

5. Tangible Assets

	Total
Cost	£
At 01 November 2022	130
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 October 2023	130
Depreciation	
At 01 November 2022	0
Charge for year	43
On disposals	(0)
Other adjustments	0
At 31 October 2023	43
Net book value	
At 31 October 2023	87
At 31 October 2022	130

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Notes to the Financial Statements

for the Period Ended 31 October 2023

6. Revaluation reserve

	<i>2023</i>
	<i>£</i>
Balance at 01 November 2022	0
Surplus or deficit after revaluation	0
Balance at 31 October 2023	<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.