

AVANTE ELEVATORS LIMITED

Abridged Accounts

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

AVANTE ELEVATORS LIMITED
Statement of Financial Position
As at 31 May 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible fixed assets		10,803	6,405
		10,803	6,405
Current assets			
Debtors		58,385	69,376
Cash at bank and in hand		39	108,242
		58,424	177,618
Creditors: amount falling due within one year		(38,177)	(33,869)
Net current assets		20,247	143,749
Total assets less current liabilities		31,050	150,154
Creditors: amount falling due after more than one year		(50,000)	(50,000)
Provisions for liabilities		(539)	(558)
Net liabilities		(19,489)	99,596
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(20,489)	98,596
Shareholder's funds		(19,489)	99,596

For the year ended 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:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 17 February 2022 and were signed by:

Brett Crame

Director

AVANTE ELEVATORS LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 May 2021

General Information

AVANTE ELEVATORS LIMITED is a private company, limited by shares, registered in , registration number 06590101, registration address 23a, Quinton Street, , SW18 3QR

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 5 (2020 : 5).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Motor Vehicles	Fixtures and Fittings	Total
	£	£	£	£
At 01 June 2020	23,052	34,619	10,808	68,479
Additions	-	7,800	774	8,574
Disposals	-	-	-	-
At 31 May 2021	23,052	42,419	11,582	77,053
Depreciation				
At 01 June 2020	21,266	30,856	9,952	62,074
Charge for year	893	2,662	621	4,176
On disposals	-	-	-	-
At 31 May 2021	22,159	33,518	10,573	66,250
Net book values				
Closing balance as at 31 May 2021	893	8,901	1,009	10,803
Opening balance as at 01 June 2020	1,786	3,763	856	6,405

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.