

**REGISTERED NUMBER: 08044237 (England and Wales)**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2020**

**FOR**

**AVARUS VALVES LTD**

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**FOR THE YEAR ENDED 30 APRIL 2020**

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**AVARUS VALVES LTD (BY SHARES)**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2020**

**DIRECTORS:**

Jason Littlewood  
Michelle Louise Powell

**REGISTERED OFFICE:**

Unit 3 Bretfield Court  
Bretfield Street  
Dewsbury  
West Yorkshire  
WF12 9BG

**REGISTERED NUMBER:**

08044237 (England and Wales)

**ACCOUNTANTS:**

Walter Dawson & Son  
Chartered Accountants  
7 Wellington Road East  
Dewsbury  
West Yorkshire  
WF13 1HF

**AVARUS VALVES LTD (BY SHARES) (REGISTERED NUMBER: 08044237)**

**BALANCE SHEET**  
**30 APRIL 2020**

	<b>2020</b>		<b>2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>		18,356	21,068
<b>CURRENT ASSETS</b>	279,727		346,775
<b>PREPAYMENTS AND ACCRUED INCOME</b>	201		147
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(177,309)</u>		<u>(244,908)</u>
<b>NET CURRENT ASSETS</b>		<u>102,619</u>	<u>102,014</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		120,975	123,082
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>2,100</u>	<u>1,877</u>
<b>NET ASSETS</b>		<u>118,875</u>	<u>121,205</u>
<b>CAPITAL AND RESERVES</b>		<u>118,875</u>	<u>121,205</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2019 - 3 ).

**2. CHARGES ON ASSETS**

The company had bank loans and overdrafts totalling £NIL (2019 : £20,930) which are secured.

**3. CAPITAL AND OTHER COMMITMENTS**

The company had capital and other commitments contracted but not provided for totalling £3,587 (2019 : £6,119).

**BALANCE SHEET - continued**  
**30 APRIL 2020**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 7 July 2020 and were signed on its behalf by:

Jason Littlewood - Director

Michelle Louise Powell - Director

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.