

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2022

FOR

AVARUS VALVES LTD

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FOR THE YEAR ENDED 30 APRIL 2022

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AVARUS VALVES LTD (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

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

BALANCE SHEET
30 APRIL 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		23,200		16,222
CURRENT ASSETS	256,553		217,373	
PREPAYMENTS AND ACCRUED INCOME	5,382		304	
CREDITORS				
Amounts falling due within one year	<u>(207,235)</u>		<u>(149,885)</u>	
NET CURRENT ASSETS		<u>54,700</u>		<u>67,792</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>77,900</u>		<u>84,014</u>
ACCRUALS AND DEFERRED INCOME		<u>2,180</u>		<u>2,140</u>
NET ASSETS		<u>75,720</u>		<u>81,874</u>
CAPITAL AND RESERVES		<u>75,720</u>		<u>81,874</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2021 - 3) .

2. CAPITAL AND OTHER COMMITMENTS

The company had capital and other commitments contracted but not provided for totalling £15,645 (2021 : £25,640).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2022 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.

BALANCE SHEET - continued
30 APRIL 2022

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 17 August 2022 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.