REGISTERED NUMBER: 08044237 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2021

FOR

AVARUS VALVES LTD

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2021

AVARUS VALVES LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

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 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		16,222		18,356
CURRENT ASSETS	217,373		279,727	
PREPAYMENTS AND ACCRUED INCOME	304		201	
CREDITORS				
Amounts falling due within one year	(149,885)		(177,309)	
NET CURRENT ASSETS		67,792		102,619
TOTAL ASSETS LESS CURRENT LIABILITIES		84,014		120,975
ACCRUALS AND DEFERRED INCOME		2,140		2,100
NET ASSETS		81,874		118,875
CAPITAL AND RESERVES		81,874		118,875

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2020 - 3) .

2. **CAPITAL AND OTHER COMMITMENTS**

The company had capital and other commitments contracted but not provided for totalling £25,640 (2020 : £3,587).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 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.

continued...

BALANCE SHEET - continued
30 APRIL 2021

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 10 November 2021 and were signed on its behalf by:

Jason Littlewood - Director

Michelle Louise Powell - Director