

Avebury Waine Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 April 2016 to 31 May 2017

Perrigo Consultants Limited
Chartered Certified Accountants
Old Anglo House
Milton Street
Stourport-On-Severn
Worcestershire
DY13 9AQ

Avebury Waine Limited

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Avebury Waine Limited

Company Information

Director	John Waine
Registered office	Old Anglo House Mitton Street Stourport-On-Severn Worcestershire DY13 9AQ
Accountants	Perrigo Consultants Limited Chartered Certified Accountants Old Anglo House Mitton Street Stourport-On-Severn Worcestershire DY13 9AQ

Avebury Waine Limited

Director's Report for the Period from 1 April 2016 to 31 May 2017

The director presents his report and the financial statements for the period from 1 April 2016 to 31 May 2017.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the period was as follows:

John Waine

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 29 January 2018 and signed on its behalf by:

.....
John Waine
Director

Avebury Waine Limited
(Registration number: 09095690)
Balance Sheet as at 31 May 2017

	2017 £	2016 £
Fixed assets	3,886	4,966
Current assets	46,559	482
Creditors: Amounts falling due within one year	(44,872)	(24,104)
Net current assets/(liabilities)	1,687	(23,622)
Total assets less current liabilities	5,573	(18,656)
Creditors: Amounts falling due after more than one year	(33,712)	-
Accruals and deferred income	(3,000)	-
	<u>(31,139)</u>	<u>(18,656)</u>
Capital and reserves	<u>(31,139)</u>	<u>(18,656)</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Old Anglo House
Milton Street
Stourport-On-Severn
Worcestershire
DY13 9AQ

The principal place of business is:

3 Coxwell Gardens
Faringdon
Oxon
SN7 7HB

These financial statements were authorised for issue by the director on 29 January 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Avebury Waine Limited

(Registration number: 09095690)

Balance Sheet as at 31 May 2017

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 January 2018

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John Waine

Director

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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.