

Avebury Waine Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2020

Avebury Waine Limited

Contents

Company Information	<u>1</u>
Director's Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Avebury Waine Limited

Company Information

Director	John Waine
Registered office	Old Anglo House Mitton Street Stourport-On-Severn Worcestershire DY13 9AQ

Avebury Waine Limited

Director's Report for the Year Ended 31 May 2020

The director presents his report and the financial statements for the year ended 31 May 2020.

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 year 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 12 February 2021 and signed on its behalf by:

.....
John Waine
Director

Avebury Waine Limited
(Registration number: 09095690)
Balance Sheet as at 31 May 2020

	2020 £	2019 £
Fixed assets	5,311	4,553
Current assets	38,776	72,747
Prepayments and accrued income	419	274
Creditors: Amounts falling due within one year	(117,846)	(140,741)
Net current liabilities	(78,651)	(67,720)
Total assets less current liabilities	(73,340)	(63,167)
Creditors: Amounts falling due after more than one year	(19,815)	(18,938)
Accruals and deferred income	(2,300)	(2,300)
	<u>(95,455)</u>	<u>(84,405)</u>
Capital and reserves	<u>(95,455)</u>	<u>(84,405)</u>

1 General information

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

The address of its registered office is:

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

These financial statements were authorised for issue by the director on 12 February 2021.

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.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2019 - 3).

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 year ending 31 May 2020 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 2020

- The members have not required the company to obtain an audit of its accounts for the year 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 12 February 2021

.....

John Waine
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.