

Avai Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Russell Phillips Limited
Chartered Accountants
23 Station Road
Gerrards Cross
Buckinghamshire
SL9 8ES

Avai Limited

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Avai Limited

(Registration number: 09310455) Balance Sheet as at 31 December 2017

	2017 £	2016 £
Current assets	18,221	15,191
Creditors: Amounts falling due within one year	<u>(19,301)</u>	<u>(11,922)</u>
Total assets less current liabilities	(1,080)	3,269
Accruals and deferred income	<u>(900)</u>	<u>(945)</u>
	<u>(1,980)</u>	<u>2,324</u>
Capital and reserves	<u>(1,980)</u>	<u>2,324</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:

73 Beauchamp Avenue
Handsworth Wood
Birmingham
B20 1DS

These financial statements were authorised for issue by the director on 26 September 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2016 - 2).

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 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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.

Avai Limited

**(Registration number: 09310455)
Balance Sheet as at 31 December 2017**

Approved and authorised by the director on 26 September 2018

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Mr B Pujara
Director

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