

Company registration number: 12707954

Avista Consulting & Management UK Ltd

Unaudited filleted financial statements

for the year ended

30 June 2022

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Avista Consulting & Management UK Ltd

Directors and other information

Director	A Erkol
Company number	12707954
Registered office	63 - 66 Hatton Garden London EC1N 8LE
Accountants	Redford & Co Ltd Chartered Accountants First Floor 64 Baker Street London W1U 7GB

Avista Consulting & Management UK Ltd

Statement of financial position

30 June 2022

	30/06/22	30/06/21
	£	£
Fixed assets	131,020	129,925
Current assets	14	35
Creditors: amounts falling due within one year	(132,349)	(129,967)
Net current liabilities	(132,335)	(129,932)
Total assets less current liabilities	(1,315)	(7)
Accruals and deferred income	(1,680)	(1,200)
Net liabilities	(2,995)	(1,207)
Capital and reserves	(2,995)	(1,207)
Notes to the financial statements		

Avista Consulting & Management UK Ltd

Year ended 30 June 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 June 2023 , and are signed on behalf of the board by:

A Erkol

Director

Company registration number: 12707954

The company is a private company limited by shares, registered in England.

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.