

COMPANY REGISTRATION NUMBER: 05134786

**Avalonvale UK Limited**

**Filleted Unaudited Financial Statements**

**31 May 2017**

# **Avalonvale UK Limited**

## **Financial Statements**

**Year ended 31 May 2017**

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# Avalonvale UK Limited

## Statement of Financial Position

**31 May 2017**

	2017	2016
	£	£
Current assets	<b>2,514</b>	30,400
Creditors: amounts falling due within one year	<b>45,582</b>	30,197
<b>Net current (liabilities)/assets</b>	<b>( 43,068)</b>	203
<b>Total assets less current liabilities</b>	<b>( 43,068)</b>	203
Capital and reserves	<b>( 43,068)</b>	203

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	<b>2017</b>		
	Balance brought forward	Advances/ (credits) to the director	<b>Balance outstanding</b>
	£	£	£
Mr B Pritchard	24,430	( 44,695)	<b>( 20,265)</b>
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	<b>2016</b>		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr B Pritchard	8,861	15,569	24,430
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For the year 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:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements .

These 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 23 February 2018 , and are signed on behalf of the board by:

Mr B Pritchard

Director

Company registration number: 05134786

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2nd Floor Mulberry House, John Street, Stratford Upon Avon, CV37 6UB.

