

COMPANY REGISTRATION NUMBER: 05442987

Avonhead Design Limited

Filleted Unaudited Financial Statements

31 May 2017

Avonhead Design Limited

Financial Statements

Year ended 31 May 2017

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Avonhead Design Limited

Statement of Financial Position

31 May 2017

	2017	2016
	£	£
Current assets	29,113	33,972
Creditors: amounts falling due within one year	20,460	18,117
Net current assets	8,653	15,855
Total assets less current liabilities	8,653	15,855
Capital and reserves	8,653	15,855

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

Mr R Dayal

Director

Company registration number: 05442987

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Lower Ground Level, London, United Kingdom, Castlewood House, 77/91 New Oxford St, WC1A 1DG, United Kingdom.

Avonhead Design Limited

Management Information

Year ended 31 May 2017

The following pages do not form part of the financial statements.

Avonhead Design Limited

Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Avonhead Design Limited

Year ended 31 May 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 May 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

1ST CONTACT ACCOUNTING PART OF SABLE GROUP Chartered accountant

Lower Ground Level Castlewood House 77/91 New Oxford St London WC1A 1DG

