

**Company Registration No. 05442987 (England and Wales)**

**AVONHEAD DESIGN LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2019**

**AVONHEAD DESIGN LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2019**

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**AVONHEAD DESIGN LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2019**

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<b>Director</b>	Ravinder Dayal
<b>Company Number</b>	05442987 (England and Wales)
<b>Accountants</b>	1st Contact Accounting part of Sable International 13th Floor, One Croydon 12-16 Addiscombe Road Croydon CR0 0XT

**AVONHEAD DESIGN LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	62,307	22,835
Creditors: amounts falling due within one year	8,671	8,684
<b>Net current assets</b>	<b>70,978</b>	<b>31,519</b>
<b>Total assets less current liabilities</b>	<b>70,978</b>	<b>31,519</b>
Creditors: amounts falling due after more than one year	(17,153)	(22,013)
Accruals and deferred income	-	(1,607)
<b>Net assets</b>	<b>53,825</b>	<b>7,899</b>
<b>Capital and reserves</b>	<b>53,825</b>	<b>7,899</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 July 2019

Ravinder Dayal  
Director

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