

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

**AVONHEAD DESIGN LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2020**

**AVONHEAD DESIGN LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2020**

---

<b>CONTENTS</b>	<b>PAGE</b>
<a href="#"><u>Company information</u></a>	<a href="#"><u>3</u></a>
<a href="#"><u>Statement of financial position</u></a>	<a href="#"><u>4</u></a>

**AVONHEAD DESIGN LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2020**

---

<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 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	25,426	62,307
Creditors: amounts falling due within one year	(11,604)	8,671
<b>Net current assets</b>	<u>13,822</u>	<u>70,978</u>
<b>Total assets less current liabilities</b>	13,822	70,978
Creditors: amounts falling due after more than one year	-	(17,153)
<b>Net assets</b>	<u>13,822</u>	<u>53,825</u>
<b>Capital and reserves</b>	<u>13,822</u>	<u>53,825</u>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Avonhead Design Limited is a private company, limited by shares, registered in England and Wales, registration number 05442987.

**2 Average number of employees**

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 May 2020 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 24 November 2020

Ravinder Dayal  
Director

Company Registration No. 05442987