

Company registration number: 01179712

AVO CATERING COMPANY LIMITED

Unaudited filleted financial statements

31 March 2022

AVO CATERING COMPANY LIMITED

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AVO CATERING COMPANY LIMITED

Directors and other information

Directors	Antony Avogadri Paul Avogadri
Company number	01179712
Registered office	4 Lytton Road New Barnet Herts EN5 5BY
Accountants	NP & US Accountants

Bankers

Natwest Bank Plc

AVO CATERING COMPANY LIMITED**Statement of financial position****31 March 2022**

	2022	2021
	£	£
Fixed assets	1,623,278	1,623,278
	<hr/>	<hr/>
Current assets	32,489	8,825
Creditors: amounts falling due within one year	(22,063)	(14,653)
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Net current assets/(liabilities)	10,426	(5,828)
	<hr/>	<hr/>
Total assets less current liabilities	1,633,704	1,617,450
Creditors: amounts falling due after more than one year	(423,657)	(430,895)
Accruals and deferred income	(1,800)	-
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Net assets	1,208,247	1,186,555
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Capital and reserves	1,208,247	1,186,555
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AVO CATERING COMPANY LIMITED

Year ended 31 March 2022

Notes to the financial statements

1. Employee numbers

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

2. Directors advances, credits and guarantees

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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 28 November 2022 , and are signed on behalf of the board by:

Antony Avogadri

Director

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

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.