

Company Registration Number 02821877 (England and Wales)

AVIDGILT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019
PAGES FOR FILING WITH REGISTRAR

AVIDGILT LIMITED

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		762,439		762,499
Current assets	42,675		347,137	
Creditors: amounts falling due within one year	(102,326)		(164,146)	
Net current (liabilities)/assets		(59,651)		182,991
Total assets less current liabilities		702,788		945,490
Creditors: amounts falling due after more than one year		(138,235)		(153,916)
Net assets		564,553		791,574
Capital and reserves		564,553		791,574

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

AVIDGILT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

Avidgilt Limited is a private company limited by shares incorporated in England and Wales. The registered office is Matrix House, 12-16 Lionel Road, Canvey Island, Essex, SS8 9DE.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 4 March 2020

Mr B White
Director

Company Registration Number 02821877

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.