

Company Registration Number 02821877 (England and Wales)

AVIDGILT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021
PAGES FOR FILING WITH REGISTRAR

AVIDGILT LIMITED

BALANCE SHEET

AS AT 30 JUNE 2021

	2021	2020
	£	£
Fixed assets	1,050,958	762,392
Current assets	51,371	65,616
Creditors: amounts falling due within one year	(364,478)	(92,572)
Net current liabilities	(313,107)	(26,956)
Total assets less current liabilities	737,851	735,436
Creditors: amounts falling due after more than one year	(125,970)	(152,792)
Net assets	611,881	582,644
Capital and reserves	611,881	582,644

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	1	1

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 2021 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.

AVIDGILT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2021

The financial statements were approved and signed by the director and authorised for issue on 8 January 2022

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.