

AVANGARDE CONSULTING LIMITED

**Company Registration Number:
04525722 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

AVANGARDE CONSULTING LIMITED

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AVANGARDE CONSULTING LIMITED

Company Information

for the Period Ended 31 December 2020

Director:	Abdul Rauf Parkar
Secretary:	Hajirah Parkar
Registered office:	46 Longmeadow Drive Wilstead Bedfordshire MK45 3FB
Company Registration Number:	04525722 (England and Wales)

AVANGARDE CONSULTING LIMITED

Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Principal Activities

The Company provides business consultancy services and training

Political and charitable donations

None

Company policy on the employment of disabled persons

Company policy is to provide employment to all persons without discrimination due to their disability, gender or sexual orientation

Directors

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020

Abdul Rauf Parkar

Secretary

Hajirah Parkar

This report was approved by the board of directors on 1 October 2021

And Signed On Behalf Of The Board By:

Name: Abdul Rauf Parkar

Status: Director

AVANGARDE CONSULTING LIMITED

Profit and Loss Account for the Period Ended 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Gross Profit or (Loss)		75,000	125,000
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(78,667)	(115,213)
Operating Profit or (Loss)		(3,667)	9,787
Interest Receivable and Similar Income		0	0
Profit or (Loss) Before Tax		(3,667)	9,787
Tax on Profit		(0)	(1,401)
Profit or (Loss) for Period		(3,667)	8,386

The notes form part of these financial statements

AVANGARDE CONSULTING LIMITED

Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	3,943	2,231
Total fixed assets:		<u>3,943</u>	<u>2,231</u>
Current assets			
Debtors:		15,500	18,595
Cash at bank and in hand:		10,576	12,000
Total current assets:		<u>26,076</u>	<u>30,595</u>
Net current assets (liabilities):		<u>26,076</u>	<u>30,595</u>
Total assets less current liabilities:		30,019	32,826
Creditors: amounts falling due after more than one year:		(0)	(0)
Total net assets (liabilities):		<u>30,019</u>	<u>32,826</u>

The notes form part of these financial statements

AVANGARDE CONSULTING LIMITED

Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		29,019	31,826
Shareholders funds:		<u>30,019</u>	<u>32,826</u>

For the year ending 31 December 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 October 2021

And Signed On Behalf Of The Board By:

Name: Abdul Rauf Parkar

Status: Director

The notes form part of these financial statements

AVANGARDE CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets depreciation policy

Depreciation is on 10% per annum on reducing balance

AVANGARDE CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

AVANGARDE CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

3. Off balance sheet disclosure

No

AVANGARDE CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

4. Tangible Assets

	Total
Cost	£
At 01 January 2020	2,231
Additions	2,150
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2020	4,381
Depreciation	
At 01 January 2020	0
Charge for year	438
On disposals	-
Other adjustments	-
At 31 December 2020	438
Net book value	
At 31 December 2020	3,943
At 31 December 2019	2,231

Depreciation is on 10% per annum on reducing balance

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.