

Company Registration No. 04729525 (England and Wales)

AVA SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

AVA SERVICES LIMITED

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AVA SERVICES LIMITED

BALANCE SHEET

AS AT 30 APRIL 2016

	2016		2015	
	£	£	£	£
Fixed assets		10,449		1,949
Current assets	21,101		45,744	
Prepayments and accrued income	1,656		1,379	
Creditors: amounts falling due within one year	(16,427)		(21,804)	
Net current assets		6,330		25,319
Total assets less current liabilities		16,779		27,268
Provisions for liabilities		(2,090)		(274)
		14,689		26,994
Capital and reserves		14,689		26,994

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 17 August 2016

S.J. Harry
Director

Company Registration No. 04729525

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.