

REVISED

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Avar Consulting Limited

TUESDAY



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COMPANIES HOUSE

Avar Consulting Limited (by shares)

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for the Year Ended 31 March 2018

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Avar Consulting Limited (by shares)

Company Information
for the Year Ended 31 March 2018

DIRECTORS:

Mr Ashok Varma FCA
Mr Moazzam Ayoub FCCA

SECRETARY:

Avar Secretaries Limited

REGISTERED OFFICE:

Avar Suites, Building 3,
North London Business Park
Oakleigh Road South
London
N11 1GN

REGISTERED NUMBER:

05924318 (England and Wales)

Avar Consulting Limited (by shares) (Registered number: 05924318)

Balance Sheet
31 March 2018

| | 31.3.18 | 31.3.17 |
|--|------------------|------------------|
| | £ | £ |
| FIXED ASSETS | 143,652 | 143,652 |
| CURRENT ASSETS | 228,966 | 536,551 |
| CREDITORS | | |
| Amounts falling due within one year | (481,818) | (834,850) |
| NET CURRENT LIABILITIES | (252,852) | (298,299) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | (109,200) | (154,647) |
| CREDITORS | | |
| Amounts falling due after more than one year | (204,338) | (252,000) |
| NET LIABILITIES | (313,538) | (406,647) |
| CAPITAL AND RESERVES | (313,538) | (406,647) |

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 2).

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the period under review there were no transactions between Avar Consulting Ltd and its director.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

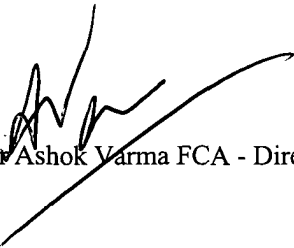
Avar Consulting Limited (by shares) (Registered number: 05924318)

Balance Sheet - continued

31 March 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 March 2019 and were signed on its behalf by:



Mr Ashok Varma FCA - Director