

REGISTERED NUMBER: 06275307 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2017

for

AVM Consultants Limited

Craig Callum Associates Ltd
Landmark House
43-45 Merton Road
Bootle
Liverpool
Merseyside
L20 7AP

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for the Year Ended 30 June 2017

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DIRECTOR:

Mrs A Carter

REGISTERED OFFICE:

18 Childwall Park Avenue
Liverpool
Merseyside
L16 0JG

REGISTERED NUMBER:

06275307 (England and Wales)

ACCOUNTANTS:

Craig Callum Associates Ltd
Landmark House
43-45 Merton Road
Bootle
Liverpool
Merseyside
L20 7AP

Balance Sheet
30 June 2017

	30.6.17		30.6.16	
	£	£	£	£
FIXED ASSETS		455		607
CURRENT ASSETS	43,049		67,185	
CREDITORS				
Amounts falling due within one year	(7,698)		(13,957)	
NET CURRENT ASSETS		35,351		53,228
TOTAL ASSETS LESS CURRENT LIABILITIES		35,806		53,835
CAPITAL AND RESERVES		35,806		53,835

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2017 and 30 June 2016:

	30.6.17	30.6.16
	£	£
Mrs A Carter		
Balance outstanding at start of year	1,380	(30,977)
Amounts advanced	-	32,357
Amounts repaid	(1,513)	-
Balance outstanding at end of year	(133)	1,380

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 23 March 2018 and were signed by:

Mrs A Carter - Director

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.