

ADVANTAVITA LTD

**Company Registration Number:
06973216 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2019

Period of accounts

Start date: 06 April 2018

End date: 05 April 2019

ADVANTAVITA LTD

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ADVANTAVITA LTD

Company Information

for the Period Ended 05 April 2019

Registered office:

20-22
Wenlock Road
London
N1 7GU

Company Registration Number:

06973216 (England and Wales)

ADVANTAVITA LTD

Profit and Loss Account

for the Period Ended 05 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	5,366	4,562
Other Income	0	0
Cost of Materials	(4,141)	(40)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(4,114)	-
Tax on Profit	-	(9,798)
Profit or (Loss) for Period	(2,889)	(5,276)

ADVANTAVITA LTD

Balance sheet

As at 05 April 2019

	2019 £	2018 £
Called up share capital not paid:	2	2
Fixed Assets:	0	0
Current assets:	3,892	10,724
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	3,892	10,724
Total assets less current liabilities:	3,894	10,726
Creditors: amounts falling due after more than one year:	(8,020)	(6,809)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(4,126)	3,917
Capital and reserves:	(4,126)	3,917

ADVANTAVITA LTD

Balance sheet continued

For the year ending 5 April 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 January 2020

And Signed On Behalf Of The Board By:

Name: Debra Marilyn White Hughes

Status: Director

The notes form part of these financial statements

ADVANTAVITA LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2019

1. Employee Information

Average number of employees: 0

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