

REGISTERED NUMBER: 07216452 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2018

for

Avalon Creative Solutions Limited

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for the Year Ended 30 April 2018**

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Balance Sheet
30 April 2018

	30/4/18	30/4/17
	£	£
Fixed assets	1,951	1,553
Current assets	29,802	37,157
Creditors		
Amounts falling due within one year	(30,074)	(29,834)
Net current (liabilities)/assets	<u>(272)</u>	<u>7,323</u>
Total assets less current liabilities	<u>1,679</u>	<u>8,876</u>
Capital and reserves	<u>1,679</u>	<u>8,876</u>

Notes to the financial statements**1. Statutory information**

Avalon Creative Solutions Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07216452

Registered office: Brinmaur
Crossacres, Pyrford Woods
Woking
GU22 8QS

2. Directors' advances, credits and guarantees

The following advances and credits to directors subsisted during the years ended 30 April 2018 and 30 April 2017:

	30/4/18	30/4/17
	£	£
Mr William Denison-Edson		
Balance outstanding at start of year	7,662	-
Amounts advanced	7,500	7,662
Amounts repaid	(7,662)	-
Balance outstanding at end of year	<u>7,500</u>	<u>7,662</u>

Balance Sheet - continued
30 April 2018

Notes to the financial statements

2. Directors' advances, credits and guarantees - continued

Mrs Adriana Maria Denison-Edson

Balance outstanding at start of year	9,000	-
Amounts advanced	7,500	9,000
Amounts repaid	(9,000)	-
Balance outstanding at end of year	<u>7,500</u>	<u>9,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 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 Board of Directors on 18 December 2018 and were signed on its behalf by:

Mr William Denison-Edson - 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.