

Registered number: 08742774

Avocet Consulting Limited

Unaudited

Financial statements

Information for filing with the registrar

For the Year Ended 31 October 2019

Balance Sheet
As at 31 October 2019

	2019 £	2018 £
Fixed assets	1,165	2,686
Current assets	12,490	6,470
Prepayments and accrued income	338	368
Creditors: amounts falling due within one year	(13,861)	(10,186)
Net current liabilities	(1,033)	(3,348)
Total assets less current liabilities	132	(662)
Net assets/(liabilities)	132	(662)
Capital and reserves	132	(662)

Notes

General information

The company is a private company, limited by share capital, incorporated in England, within the United Kingdom. The registered office address is: Crickets Veras Walk, Storrington, Pulborough, West Sussex, RH20 3JF.

The financial statements are presented in Sterling and are rounded to the nearest £1.

Going concern basis

The financial statements have been prepared on a going concern basis. The company's ability to trade is dependent upon the support of its directors. If this assumption proves to be inappropriate, then adjustments may have to be made to adjust the value of assets to their recoverable amounts, to provide for any further liabilities which might arise, and reclassify fixed assets to current assets.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2018 - 2).

Directors' benefits: advances, credits and guarantees

A C Armitage & C D Armitage

Directors

During the year the company provided a loan to the Directors. Interest is charged at a rate of 2.5% and interest amounting to £368 (2018 - £Nil) was accrued in the year. At the balance sheet date the amount due from the directors was £4,145 (2018 - £1,308).

Balance Sheet (continued)
As at 31 October 2019

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
A C Armitage
Director
Date: 22 July 2020

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.