

Registered number: 08742774

## **Avocet Consulting Limited**

**Unaudited**

**Financial statements**

**Information for filing with the registrar**

**For the Year Ended 31 October 2020**

**Balance Sheet**  
**As at 31 October 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	<b>5</b>	1,165
Current assets	<b>22,915</b>	12,490
Prepayments and accrued income	-	338
Creditors: amounts falling due within one year	<b>(16,070)</b>	(13,861)
<b>Net current assets/(liabilities)</b>	<b>6,845</b>	(1,033)
<b>Total assets less current liabilities</b>	<b>6,850</b>	132
<b>Net assets</b>	<b>6,850</b>	132
<b>Capital and reserves</b>	<b>6,850</b>	132

**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. While the impact of the Covid-19 virus and Brexit has been assessed by the directors, so far as reasonably possible, due to its unprecedented impact on the wider economy, it is difficult to evaluate with any certainty the potential outcomes on the company's trade, its customers and suppliers. However, taking into consideration the UK Government's response and the company's planning, the directors have a reasonable expectation that the company will continue in operational existence for the foreseeable future.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 2 (2019 - 2).

**Directors' benefits: advances, credits and guarantees**

During the year the company provided a loan to the Directors. Interest is charged at a rate of 2.5% and interest amounting to £466 (2019 - £368) was accrued in the year. At the balance sheet date the amount due from the directors was £9,506 (2019 - £4,145).

**Balance Sheet (continued)**  
**As at 31 October 2020**

**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 the 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: 16 July 2021

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.