

Registered number

08744188

Avita Retail Limited

Filleted Accounts

31 October 2021

Avita Retail Limited**Registered number:****08744188****Balance Sheet****as at 31 October 2021**

	2021	2020
	£	£
Fixed assets	6,938	9,403
Current assets	48,676	61,841
Creditors: amounts falling due within one year	(9,086)	(21,577)
Net current assets	39,590	40,264
Total assets less current liabilities	46,528	49,667
Creditors: amounts falling due after more than one year	(42,695)	(45,000)
Accruals and deferred income	(3,768)	(4,609)
Net assets	65	58
Capital and reserves	65	58
	Number	Number
Average number of employees	6	6

The company is a private company limited by shares and incorporated in England. Its registered office is 18 The Broadway, East Lane, Wembley Middlesex HA9 8JU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Dijay Soni

Director

Approved by the board on 13 April 2022

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.