

Registered number: 09270328

AVREPAIRCENTRE LTD

ACCOUNTS

FOR THE YEAR ENDED 31/03/2019

Prepared By:

DAVID HICKIE LTD

CHARTERED CERTIFIED ACCOUNTANTS

2 HIGHFIELD ROAD

DERBY

DE22 1GZ

AVREPAIRCENTRE LTD

Registered Number: 09270328

BALANCE SHEET AT 31/03/2019

	2019	2018
	£	£
Fixed assets	404	538
Current assets	7,733	23,958
Creditors: amounts falling due within one year	<u>(5,263)</u>	<u>(9,748)</u>
Net Current Assets	<u>2,470</u>	<u>14,210</u>
Total assets less current liabilities	2,874	14,748
Provisions for liabilities	77	102
Accruals and deferred income	<u>1,640</u>	<u>600</u>
Net Assets	<u>1,157</u>	<u>14,046</u>
Capital and reserves	<u>1,157</u>	<u>14,046</u>

Average Number of Employees

During the year the average number of employees was 3.

Company information

registered in EW - England and Wales, registered number 09270328. Registered office 39
BUCKINGHAM DRIVE, LOUGHBOROUGH, LEICESTERSHIRE, LE11 4TD

For the year ending 31/03/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23/05/2019 and signed on their
behalf by

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DINESH LODHIA
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.