Registered number: 09349782

AVION PREMIER LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

Avion Premier Ltd Balance Sheet As at 31 December 2017

Registered number: 09349782

	2017	2016
	£	£
Fixed assets	349	524
Current assets	26,833	37,573
Creditors: Amounts Falling Due Within One Year	(17,603)	(17,584)
NET CURRENT ASSETS	9,230	19,989
TOTAL ASSETS LESS CURRENT LIABILITIES	9,579	20,513
Accruals and deferred income	(960)	(900)
NET ASSETS	8,619	19,613
CAPITAL AND RESERVES	8,619	19,613

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

1 employee (2016 - 2 employees)

2. Directors Advances, Credits and Guarantees

Included within creditors is a director's loan of £17,603 (2016 - £11,270) made by Mr Robert Burgess to the company. This loan is interest free and repayable to the director on demand.

3. General Information

Avion Premier Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09349782. The registered office is Flat 105B, High Street, Sevenoaks, Kent, TN13 1UP.

Avion Premier Ltd Balance Sheet (continued) As at 31 December 2017

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Page 1

On behalf of the board
Mr Ultan Kelly

10/10/2018

lectronic form, authenticat	ion and manner of d	elivery under section	1 1072 of the Compar	nes Act 2000.	