

Company Registration Number 09385828 (England and Wales)

A MON AVIS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

A MON AVIS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,948		729
Current assets	227,868		189,705	
Prepayments and accrued income	414		-	
Creditors: amounts falling due within one year	(9,069)		(4,737)	
Net current assets		219,213		184,968
Total assets less current liabilities		221,161		185,697
Net assets		221,161		185,697
Capital and reserves		221,161		185,697

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	2

2 Going Concern

The company is to enter a solvent liquidation after the year-end so these financial statements have not been presented on the going concern basis.

A Mon Avis Limited is a private company limited by shares incorporated in England and Wales. The registered office is .

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

A MON AVIS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 19 July 2021

Mr M Halsall

Director

Company Registration Number 09385828

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.