

AVA CREATIVE LTD

**Company Registration Number:
11819591 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

AVA CREATIVE LTD

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AVA CREATIVE LTD

Company Information

for the Period Ended 31 March 2022

Registered office:

127
Durham Road
Bromley
GBR
BR2 0SP

Company Registration Number:

11819591 (England and Wales)

AVA CREATIVE LTD

Profit and Loss Account for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	62,360	57,199
Staff Costs	(7,367)	(8,788)
Depreciation and Writeoffs	(0)	(450)
Other charges	(2,308)	(2,573)
Tax on Profit	(10,010)	(8,708)
Profit or (Loss) for Period	42,675	36,680

AVA CREATIVE LTD

Balance sheet

As at 31 March 2022

	<i>2022</i> £	<i>2021</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	17,833	19,522
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,839)	(4,504)
Net current assets (liabilities):	14,994	15,018
Total assets less current liabilities:	14,994	15,018
Provision for liabilities:	(10,010)	(8,709)
Total net assets (liabilities):	4,984	6,309
Capital and reserves:	4,984	6,309

AVA CREATIVE LTD

Balance sheet continued

For the year ending 31 March 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 November 2022

And Signed On Behalf Of The Board By:

Name: Nick Sweetman

Status: Director

The notes form part of these financial statements

AVA CREATIVE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

AVA CREATIVE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.