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COMPANIES COPY

Registered number
04869310

Avanti Investment Concepts Limited

Report and Accounts

31 August 2018

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21/06/2019 #81
COMPANIES HOUSE

Avanti Investment Concepts Limited

Registered number: 04869310

Balance Sheet

as at 31 August 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	497,662	497,254
Current assets			
Cash at bank and in hand		7,067	3,313
Creditors: amounts falling due within one year	3	(72,962)	(94,232)
Net current liabilities		(65,895)	(90,919)
Total assets less current liabilities		431,767	406,335
Creditors: amounts falling due after more than one year	4	(194,960)	(216,463)
Net assets		<u>236,807</u>	<u>189,872</u>
Capital and reserves			
Called up share capital		99	99
Profit and loss account		236,708	189,773
Shareholders' funds		<u>236,807</u>	<u>189,872</u>

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

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

The directors acknowledge their 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Quinn
Director

Approved by the board on 30 April 2019

