Registered number: 08001821

AVANTI IT SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

Avanti It Services Limited
Unaudited Financial Statements
For The Year Ended 31 March 2018

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Avanti It Services Limited
Balance Sheet
As at 31 March 2018

Registered number: 08001821

	Notes	2018 £	2018 £	2017 £	2017 £
FIXED ASSETS					
Tangible Assets	3		9,532		5,140
Investments	4		449		449
			9,981		5,589
CURRENT ASSETS					
Debtors	5	14,135		13,511	
Cash at bank and in hand		5,486		4,396	
		19,621		17,907	
Creditors: Amounts Falling Due Within One Year	6	(12,518)		(18,057)	
NET CURRENT ASSETS (LIABILITIES)			7,103		(150)
TOTAL ASSETS LESS CURRENT LIABILITIES			17,084		5,439
PROVISIONS FOR LIABILITIES					
Deferred Taxation			(1,811)		(977)
NET ASSETS			15,273		4,462
CAPITAL AND RESERVES					
Called up share capital			1		1
Profit and Loss Account			15,272		4,461
SHAREHOLDERS' FUNDS			15,273		4,462

Avanti It Services Limited
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Saravanakumar Attiyappagounder

29/08/2018

The notes on pages 3 to 5 form part of these financial statements.

Avanti It Services Limited
Notes to the Financial Statements
For The Year Ended 31 March 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% Straight line
Computer Equipment	25% Straight line

1.4. Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

1.5. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

2. Average Number of Employees

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

	2018	2017
Office and administration	2	2
	2	2

3. Tangible Assets

	Fixtures & Fittings	Computer Equipment	Total
	£	£	£
Cost			
As at 1 April 2017	4,802	12,667	17,469
Additions	520	7,981	8,501
As at 31 March 2018	5,322	20,648	25,970
Depreciation			
As at 1 April 2017	2,927	9,402	12,329
Provided during the period	755	3,354	4,109
As at 31 March 2018	3,682	12,756	16,438
Net Book Value			
As at 31 March 2018	1,640	7,892	9,532
As at 1 April 2017	1,875	3,265	5,140

4. Investments

	Unlisted
	£
Cost	
As at 1 April 2017	449
As at 31 March 2018	449
Provision	
As at 1 April 2017	-
As at 31 March 2018	-
Net Book Value	
As at 31 March 2018	449
As at 1 April 2017	449

5. Debtors

	2018	2017
	£	£
Due within one year		
Trade debtors	11,214	13,510
Prepayments and accrued income	179	-
Other debtors	80	1
Director's loan account	2,662	-
	14,135	13,511

6. Creditors: Amounts Falling Due Within One Year

	2018	2017
	£	£
Corporation tax	3,682	7,747
Other taxes and social security	400	425
VAT	8,436	7,757
Other creditors	-	2,128
	12,518	18,057

7. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2018
	£	£	£	£	£
Mr Saravanakumar Attiyappagounder	-	2,662	-	-	2,662

The above loan is unsecured, interest free and repayable on demand.

8. **General Information**

Avanti It Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08001821. The registered office is 17 Plowman Way, Dagenham, Essex, RM8 1YF.

The presentation currency is £ sterling.

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.