

A V R CORPORATION UK LTD

**Company Registration Number:
09197768 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements (*Amending*)

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016



01-Apr-17

A V R CORPORATION UK LTD

Contents of the Financial Statements

for the Period Ended 30 September 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

01-Apr-17

A V R CORPORATION UK LTD

Company Information

for the Period Ended 30 September 2016

Director:

Robin Rachan

Robin Rachan

Registered office:

**F- 7 , PEABERRY COURT
32 NORTH HYDE ROAD
HAYES
UB3 4NE**

Company Registration Number:

09197768 (England and Wales)

A V R CORPORATION UK LTD

Directors' Report Period Ended 30 September 2016

The directors present their report with the financial statements of the company for the period ended 30 September 2016

Directors

The directors shown below have held office during the whole of the period from

01 October 2015 to 30 September 2016

Robin Rachan

The director(s) shown below were appointed to the company during the period

Robin Rachan on 01 October 2015

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 31 March 2017

And Signed On Behalf Of The Board By:

Name: Robin Rachan

Status: Director



01-Apr-17

A V R CORPORATION UK LTD

Micro-Entity Profit and Loss Account

for the Period Ended 30 September 2016

	2016 £	13 months to 30 Sep 2015 £
Turnover:	22,310	5,288
Other Income:	1	1
Cost of raw materials and consumables:	(4,773)	(3,864)
Staff costs:	(8,200)	
Other Charges:	(8,485)	(1,030)
Tax:	(80)	(852)
Profit or (loss):	<u>773</u>	<u>(457)</u>

01-Apr-17
01-Apr-17

A V R CORPORATION UK LTD

Micro-Entity Balance sheet

As at 30 September 2016

	2016 £	13 months to 30 Sep 2015 £
Current assets:	1,935	104
Creditors: amounts falling due within one year:		(540)
Net current assets (liabilities):	1,935	(436)
Total assets less current liabilities:	1,935	(436)
Total net assets (liabilities):	<u>1,935</u>	<u>(436)</u>
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	1,934	(437)
Total shareholders funds:	<u>1,935</u>	<u>(436)</u>

A V R CORPORATION UK LTD

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 31 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robin Rachan

Status: Director

