

**AVANTE HOUSE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

Avante House Limited
Balance Sheet
As At 31 August 2023

Registered number: 09718921

	2023	2022
	£	£
Fixed assets	982,741	982,741
Current assets	30,099	49,694
Creditors: Amounts Falling Due Within One Year	(111,741)	(183,417)
NET CURRENT LIABILITIES	(81,642)	(133,723)
TOTAL ASSETS LESS CURRENT LIABILITIES	901,099	849,018
Creditors: Amounts Falling After More Than One Year	(550,000)	(550,000)
Accruals and deferred income	(4,015)	(4,015)
NET ASSETS	347,084	295,003
CAPITAL AND RESERVES	347,084	295,003

Notes

1. General Information

Avante House Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09718921 . The registered office is 36 Scotts Road, Bromley, Kent, BR1 3QD.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 August 2023 the company was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Martin Kann

Director

15/04/2024

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.