

**AVANTE HOUSE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025**

Avante House Limited
Balance Sheet
As At 31 August 2025

Registered number: 09718921

	2025	2024
	£	£
Fixed assets	982,741	982,741
Current assets	29,272	28,340
Prepayments and accrued income	2,920	2,917
Creditors: Amounts Falling Due Within One Year	(113,445)	(114,076)
NET CURRENT LIABILITIES	(81,253)	(82,819)
TOTAL ASSETS LESS CURRENT LIABILITIES	901,488	899,922
Creditors: Amounts Falling Due After More Than One Year	(446,000)	(496,000)
Accruals and deferred income	(4,928)	(5,334)
NET ASSETS	450,560	398,588
CAPITAL AND RESERVES	450,560	398,588

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: 6 (2024: 6)

For the year ending 31 August 2025 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

Dr David Martin Kann

Director
11/05/2026

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.