

Registered number
11338564

Avica Associates Ltd

Filleted Accounts

31 May 2023

Avica Associates Ltd**Registered number: 11338564****Balance Sheet****as at 31 May 2023**

	2023	2022
	£	£
Fixed assets	40,032	2,287
Current assets	204,851	236,285
Creditors: amounts falling due within one year	(18,043)	(40,448)
Net current assets	186,808	195,837
Total assets less current liabilities	226,840	198,124
Accruals and deferred income	(1,500)	(1,000)
Net assets	225,340	197,124
Capital and reserves	225,340	197,124
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is The Priory, Thremhall Park, Start Hill, Bishop's Stortford, CM22 7WE.

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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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Director

Approved by the board on 16 June 2023

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.