

Registered number

11338564

Avica Associates Ltd

Filleted Accounts

31 May 2024

Avica Associates Ltd**Registered number: 11338564****Balance Sheet****as at 31 May 2024**

	2024	2023
	£	£
Fixed assets	30,257	40,032
Current assets	249,978	204,851
Creditors: amounts falling due within one year	(25,152)	(18,043)
Net current assets	224,826	186,808
Total assets less current liabilities	255,083	226,840
Accruals and deferred income	(1,500)	(1,500)
Net assets	253,583	225,340
 Capital and reserves	 253,583	 225,340
	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 24 June 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.