

Registered number

11338564

Avica Associates Ltd

Filleted Accounts

31 May 2025

Avica Associates Ltd**Registered number: 11338564****Balance Sheet****as at 31 May 2025**

	2025	2024
	£	£
Fixed assets	22,693	30,257
Current assets	175,722	249,978
Creditors: amounts falling due within one year	(1,364)	(25,152)
Net current assets	174,358	224,826
Total assets less current liabilities	197,051	255,083
Accruals and deferred income	(1,800)	(1,500)
Net assets	195,251	253,583
 Capital and reserves	 195,251	 253,583
	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 5 Brayford Square, London, E1 0SG.

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 July 2025

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.