

Registered number

11338564

Avica Associates Ltd

Filleted Accounts

31 May 2026

Avica Associates Ltd**Registered number: 11338564****Balance Sheet****as at 31 May 2026**

	2026	2025
	£	£
Fixed assets	15,346	22,693
Current assets	96,672	175,722
Creditors: amounts falling due within one year	(773)	(1,364)
Net current assets	95,899	174,358
Total assets less current liabilities	111,245	197,051
Accruals and deferred income	(1,500)	(1,800)
Net assets	109,745	195,251
 Capital and reserves	 109,745	 195,251
	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 25 August 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.