AVEXIABIOTEC LIMITED

Company Registration Number:
11876310 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

AVEXIABIOTEC LIMITED

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AVEXIABIOTEC LIMITED

Balance sheet

As at 31 March 2021

	Notes	*2021*	*13 months to 31 March 2020*
		£	£
Current assets			
Debtors:		**130,082**	162,250
Cash at bank and in hand:		**64,875**	47,716
Investments:		**2,200,000**	2,200,000
Total current assets:		**2,394,957**	2,409,966
Net current assets (liabilities):		**2,394,957**	2,409,966
Total assets less current liabilities:		**2,394,957**	2,409,966
Creditors: amounts falling due after more than one year:		**(406,502)**	(413,700)
Total net assets (liabilities):		**1,988,455**	1,996,266
Capital and reserves			
Called up share capital:		**100**	100
Share premium account:		**2,000,000**	2,000,000
Profit and loss account:		**(11,645)**	(3,834)
Shareholders funds:		**1,988,455**	1,996,266

The notes form part of these financial statements

AVEXIABIOTEC LIMITED

Balance sheet statements

For the year ending 31 March 2021 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 26 March 2022
and signed on behalf of the board by:

Name: Mahmood Bashir
Status: Director

The notes form part of these financial statements

AVEXIABIOTEC LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2021	*13 months to 31 March 2020*
Average number of employees during the period	0	0

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.