Registration number: NI608564

Avontel Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Hopper & Co
Chartered Accountants
6 Doagh Road
Ballyclare
Co Antrim
BT39 9BG

Avontel Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	2

Avontel Limited

Company Information

Director	Mr John Ward
Registered office	6 Doagh Road Ballyclare Co Antrim BT39 9BG
Accountants	Hopper & Co Chartered Accountants 6 Doagh Road Ballyclare Co Antrim BT39 9BG

Avontel Limited

(Registration number: NI608564)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Current assets	1,271	343
Creditors: Amounts falling due within one year	(9,595)	(7,454)
Total assets less current liabilities	(8,324)	(7,111)
Accruals and deferred income	(540)	(540)
	(8,864)	(7,651)
Capital and reserves	(8,864)	(7,651)

1 General information

The company is a private company limited by share capital, incorporated in Northern Ireland.

The address of its registered office is:
6 Doagh Road
Ballyclare
Co Antrim
BT39 9BG

The principal place of business is:
26 Saxon Close
Stratford Upon Avon
Warwickshire
CV37 7DX

These financial statements were authorised for issue by the director on 21 December 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Avontel Limited

(Registration number: NI608564)
Balance Sheet as at 31 March 2019

Approved and authorised by the director on 21 December 2019

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Mr John Ward
Director

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.