Registration number: NI608564

Avontel Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

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

Avontel Limited

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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 2023

	2023 £	2022 £
Current assets	2,805	1,104
Creditors: Amounts falling due within one year	(14,125)	(13,074)
Total assets less current liabilities	(11,320)	(11,970)
Accruals and deferred income	(540)	(540)
	(11,860)	(12,510)
Capital and reserves	(11,860)	(12,510)

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

These financial statements were authorised for issue by the director on 22 December 2023.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 March 2023 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.

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Avontel Limited

(Registration number: NI608564)
Balance Sheet as at 31 March 2023

Approved and authorised by the director on 22 December 2023

.....
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.