

**AVIENERGY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

AVIENERGY LIMITED
Balance Sheet
As at 30 June 2018

Registered number: SC480721

	2018	2017
	£	£
Current assets	1,422	4,415
Creditors: Amounts Falling Due Within One Year	(1,079)	(3,555)
NET CURRENT ASSETS	343	860
TOTAL ASSETS LESS CURRENT LIABILITIES	343	860
Accruals and deferred income	(730)	(965)
NET ASSETS	(387)	(105)
CAPITAL AND RESERVES	(387)	(105)

Notes

1. Directors Advances, Credits and Guarantees

As at 30th June 2018 the Director, Miss M Kennedy was owed £1,150.

The above loan is unsecured, interest free and repayable on demand.

2. General Information

AVIENERGY LIMITED is a private company, limited by shares, incorporated in Scotland, registered number SC480721. The registered office is 36 Hillhouse Road, Denny, FK6 5PG.

AVIENERGY LIMITED
Balance Sheet (continued)
As at 30 June 2018

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Mhairi Kennedy

21st November 2018

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.