

**AVON VALLEY CLEANING & RESTORATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

Avon Valley Cleaning & Restoration Limited
Balance Sheet
As at 30 June 2019

Registered number: 07292047

	2019	2018
	£	£
Fixed assets	1,011	1,764
Current assets	50,334	61,619
Prepayments and accrued income	141	139
Creditors: Amounts Falling Due Within One Year	(62,234)	(62,186)
NET CURRENT LIABILITIES	(11,759)	(428)
TOTAL ASSETS LESS CURRENT LIABILITIES	(10,748)	1,336
Accruals and deferred income	(1,160)	(1,152)
NET ASSETS	(11,908)	184
CAPITAL AND RESERVES	(11,908)	184

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	8	10
	8	10

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

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

3. General Information

Avon Valley Cleaning & Restoration Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07292047. The registered office is 26 Catalina Court, Bowerhill, Melksham, Wiltshire, SN12 6FA.

Avon Valley Cleaning & Restoration Limited
Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Lewis

20/01/2020

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.