AVON VALLEY CLEANING & RESTORATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020

Park Lane Accountants Limited

Avon Valley Cleaning & Restoration Limited
Balance Sheet
As at 30 June 2020

Registered number: 07292047

	2020	2019
	£	£
Fixed assets	316	1,011
Current assets	14,996	50,334
Prepayments and accrued income	141	141
Creditors: Amounts Falling Due Within One Year	(58,712)	(62,234)
NET CURRENT LIABILITIES	(43,575)	(11,759)
TOTAL ASSETS LESS CURRENT LIABILITIES	(43,259)	(10,748)
Accruals and deferred income	(1,193)	(1,160)
NET LIABILITIES	(44,452)	(11,908)
CAPITAL AND RESERVES	(44,452)	(11,908)

Notes

1. **Average Number of Employees**

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

	2020	2019
Office and administration	8	8
	8	8

2. **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.

For the year ending 30 June 2020 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 his 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

Director
24/11/2020