Registered Number 07699122

HOUSE OF AVA LTD.

Micro-entity Accounts

31 December 2016

HOUSE OF AVA LTD. **Registered Number 07699122**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		-	-
Current assets			
Stocks		7,429	3,408
Debtors	1	-	113
Cash at bank and in hand		851	884
		8,280	4,405
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		8,280	4,405
Total assets less current liabilities		8,280	4,405
Creditors: amounts falling due after more than one year		(72,107)	(57,948)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(63,827)	(53,543)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(63,927)	(53,643)
Shareholders' funds		(63,827)	(53,543)

- For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 29 September 2017

And signed on their behalf by:
Monali Patel, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Debtors

	2016	*2015*
	£	£
Debtors include the following amounts due after more than one year	0	0

Debtors represent VAT refundable from HMRC.

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.