

**Registered Number 09827437**

**AVNI CAR SERVICES LTD**

**Micro-entity Accounts**

**31 October 2016**

## Micro-entity Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>
		£
<b>Fixed assets</b>		
Intangible assets	1	750
		<u>750</u>
<b>Current assets</b>		
Stocks		225
Debtors		450
Cash at bank and in hand		3,450
		<u>4,125</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,560)</u>
<b>Net current assets (liabilities)</b>		<u>2,565</u>
<b>Total assets less current liabilities</b>		<u>3,315</u>
<b>Total net assets (liabilities)</b>		<u>3,315</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		3,215
<b>Shareholders' funds</b>		<u>3,315</u>

- For the year ending 31 October 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 19 June 2017

And signed on their behalf by:

**Bernard Leshi, Director**

**Notes to the Micro-entity Accounts for the period ended 31 October 2016****1 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	1,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>1,000</u>
<b>Amortisation</b>	
Charge for the year	250
On disposals	-
At 31 October 2016	<u>250</u>
<b>Net book values</b>	
At 31 October 2016	<u><u>750</u></u>

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.