

Avant Management Ltd

Filleted Accounts

for the year ended 31 March 2019

~~avant management ltd~~

Registered number: 10071167

Balance Sheet

as at 31 March 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		302	610
Creditors: amounts falling due within one year			
	3	(13,498)	(10,500)
Net current liabilities		<u>(13,196)</u>	<u>(9,890)</u>
Net liabilities		<u>(13,196)</u>	<u>(9,890)</u>
Capital and reserves			
Called up share capital		-	100
Profit and loss account		(13,196)	(9,990)
Shareholder's funds		<u>(13,196)</u>	<u>(9,890)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M S Dhal

Director

Approved by the board on 4 July 2019

Notes to the Accounts

for the year ended 31 March 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Taxation

Corporation tax has not been provided for as the company made a taxable loss of £3,205.60. Total losses of £13,195.75 are to be carried forward to be utilised against future taxable profits of the entity.

3 Creditors: amounts falling due within one year	2019	2018
	£	£
Bank loans and overdrafts	-	10,000
Trade creditors	13,000	-
Accruals	498	500
	<u>13,498</u>	<u>10,500</u>

4 Profit and loss account	2019
	£
At 1 April 2018	(9,990)
Loss for the year	(3,206)
At 31 March 2019	<u>(13,196)</u>

There were no related party transactions during the financial year.

6 Controlling party

The ultimate controlling party is the sole director and shareholder Mr M S Dhal.

7 Other information

Avant Management Ltd is a private company limited by shares and incorporated in England.
Its registered office is:

Swan Mill No 3
Higher Swan Lane
Bolton
BL3 3BJ