

Company Registration Number 04110446 (England and Wales)

AVA SKIP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019
PAGES FOR FILING WITH REGISTRAR



AVA SKIP LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		65,342		87,500
Current assets	150,247		144,797	
Prepayments and accrued income	3,292		2,623	
Creditors: amounts falling due within one year	(65,751)		(88,206)	
Net current assets		87,788		59,214
Total assets less current liabilities		153,130		146,714
Net assets		153,130		146,714
Capital and reserves		153,130		146,714

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the year end the director, Mr L Wadham owed the company £18,126 (2018 - £8,661). Interest of £494 (2018 - £159) has been charged at 2.5% per annum. The loan is repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	6	7

AVA SKIP LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2019

Ava Skip Limited is a private company limited by shares incorporated in England and Wales. The registered office is Verulam House, 1 Cropmead, Crewkerne, Somerset, TA18 7HQ.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 22 April 2020

Mr L Wadham
Director

Company Registration Number 04110446

