

AVANTI WORKFLOW SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 NOVEMBER 2015 TO 30 NOVEMBER 2016

AVANTI WORKFLOW SOLUTIONS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 NOVEMBER 2015 TO 30 NOVEMBER 2016

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AVANTI WORKFLOW SOLUTIONS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 5 NOVEMBER 2015 TO 30 NOVEMBER 2016

Directors	Mr A.Caton Mrs M.Caton
Company Number	09859351 (England and Wales)
Registered Office	GROUND FLOOR, SENECA HOUSE LINKS POINT, AMY JOHNSON WAY BLACKPOOL LANCASHIRE FY4 2FF UNITED KINGDOM
Accountants	PELO ACCOUNTANCY LTD 79 Hardhorn Road Pouton le Fylde LANCS FY6 8AY

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
AVANTI WORKFLOW SOLUTIONS LTD
FOR THE PERIOD FROM 5 NOVEMBER 2015 TO 30 NOVEMBER 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Avanti Workflow Solutions Ltd for the period from 5 November 2015 to 30 November 2016 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

This report is made solely to the Board of Directors of Avanti Workflow Solutions Ltd, as a body, in accordance with the terms of our engagement letter dated 1 May 2017. Our work has been undertaken solely to prepare for your approval the accounts of Avanti Workflow Solutions Ltd and state those matters that we have agreed to state to the Board of Directors of Avanti Workflow Solutions Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Avanti Workflow Solutions Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Avanti Workflow Solutions Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Avanti Workflow Solutions Ltd. You consider that Avanti Workflow Solutions Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Avanti Workflow Solutions Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

PELO ACCOUNTANCY LTD
Chartered Certified Accountants

79 Hardhorn Road
Pouton le Fylde
LANCS
FY6 8AY

1 August 2017

AVANTI WORKFLOW SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2016

	2016
	£
Fixed assets	195
Current assets	7,912
Creditors: amounts falling due within one year	(10,509)
Net current liabilities	(2,597)
Total assets less current liabilities	(2,402)
Accruals and deferred income	(250)
Net liabilities	(2,652)
Capital and reserves	(2,652)

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

During the year, the directors introduced £10,609 to be used as set up costs by the company. These were made on an interest free basis and are repayable on demand.

For the period ending 30 November 2016 the company was entitled to exemption from audit 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 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.

Approved by the board on 1 August 2017

Mr A.Caton
Director

Company Registration No. 09859351

