

AVIT RESEARCH LIMITED

**Company Registration Number:
04354634 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

AVIT RESEARCH LIMITED

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AVIT RESEARCH LIMITED

Company Information

for the Period Ended 30 April 2018

Director: Adrian Verity

Secretary: Jane Verity

Registered office: Cragg Green
Barras
Kirkby Stephen
Cumbria
CA17 4ET

Company Registration Number: 04354634 (England and Wales)

AVIT RESEARCH LIMITED

Profit and Loss Account

for the Period Ended 30 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	110,549	141,408
Other Income	53	163
Cost of Materials	(16,689)	(14,835)
Staff Costs	(102,396)	(80,039)
Other charges	-	(20,000)
Tax on Profit	658	(9,965)
Profit or (Loss) for Period	(7,825)	16,732

AVIT RESEARCH LIMITED

Balance sheet

As at 30 April 2018

	2018 £	2017 £
Called up share capital not paid:	2	2
FixedAssets:		26,623
Current assets:	80,157	75,259
Creditors: amounts falling due within one year:	(9,763)	(23,664)
Net current assets (liabilities):	70,394	51,595
Total assets less current liabilities:	70,396	78,220
Total net assets (liabilities):	70,396	78,220
Capital and reserves:	70,396	78,220

AVIT RESEARCH LIMITED

Balance sheet continued

For the year ending 30 April 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 January 2019

And Signed On Behalf Of The Board By:

Name: Adrian Verity

Status: Director

The notes form part of these financial statements

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.