

Registered Number 12219637

AVTM LTD

Micro-entity Accounts

30 September 2020

Micro-entity Balance Sheet as at 30 September 2020

	<i>Notes</i>	<i>2020</i>
Called up share capital not paid		1
Fixed Assets		413
Current Assets		9,072
Creditors: amounts falling due within one year		(1,094)
Net current assets (liabilities)		<u>7,978</u>
Total assets less current liabilities		<u>8,392</u>
Creditors: amounts falling due after more than one year		(5,000)
Accruals and deferred income		(420)
Total net assets (liabilities)		<u>2,972</u>
Capital and reserves		<u>2,972</u>

- For the year ending 30 September 2020 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 5 January 2021

And signed on their behalf by:

Mr Alexandru Melnic, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2020**1 Employees**

2020

Average number of employees during the period

2

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