

# **AVA TRADING LIMITED**

**Company Registration Number:  
11281286 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2019**

## **Period of accounts**

**Start date: 28 March 2018**

**End date: 31 March 2019**

# **AVA TRADING LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2019**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

# **AVA TRADING LIMITED**

## **Company Information**

**for the Period Ended 31 March 2019**

<b>Director:</b>	ATIM VERONICA ACIRO
<b>Registered office:</b>	41 Ansleigh Place London GBR W11 4BW
<b>Company Registration Number:</b>	11281286 (England and Wales)

# **AVA TRADING LIMITED**

## **Directors' Report Period Ended 31 March 2019**

The directors present their report with the financial statements of the company for the period ended 31 March 2019

### **Principal Activities**

CARE SERVICES

### **Directors**

**The directors shown below have held office during the whole of the period from 28 March 2018 to 31 March 2019**  
ATIM VERONICA ACIRO

**This report was approved by the board of directors on 8 April 2019**

**And Signed On Behalf Of The Board By:**

Name: ATIM VERONICA ACIRO

Status: Director

# AVA TRADING LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>
Turnover	27,689
Other charges	(18,301)
Tax on Profit	(1,783)
Profit or (Loss) for Period	7,605

# AVA TRADING LIMITED

## Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>
Called up share capital not paid:	0
Current assets:	4,084
Creditors: amounts falling due within one year:	( 3,979 )
<b>Net current assets (liabilities):</b>	<u>105</u>
Total assets less current liabilities:	105
<b>Total net assets (liabilities):</b>	<u>105</u>
<b>Capital and reserves:</b>	<u>105</u>

# **AVA TRADING LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2019 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 8 April 2019**

**And Signed On Behalf Of The Board By:**

Name: ATIM VERONICA ACIRO

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.