

**AVEN BOILER PARTS LTD Filleted
Accounts Cover**

AVEN BOILER PARTS LTD

Company No. 14108774

Unaudited Accounts

31 May 2023

AVEN BOILER PARTS LTD Balance**Sheet Registrar****at 31 May 2023****Company No. 14108774**

	2023
	£
Current assets	17,077
Creditors: Amounts falling due within one year	(4,396)
Net current assets	<u>12,681</u>
Total assets less current liabilities	12,681
Accruals and deferred income	(610)
	<u>12,071</u>
Capital and reserves	<u>12,071</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

2023
Number

The average monthly number of employees (including directors) during the period:

2

3 General information

Its registered number is: 14108774

Its registered office is:

UNIT 3A WOODLANDS PARK ROAD

ROWLEYS YARD

LONDON

N15 3RT

For the period ended 31 May 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 07 July 2023 and signed on its behalf by:

AHMED SALIM - Director

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.