

**AVE MARIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Ave Maria Limited
Balance Sheet
As at 31 January 2022

Registered number: 08851198

	2022	2021
	£	£
Fixed assets	2,254	3,005
Current assets	13,057	21,897
Creditors: Amounts Falling Due Within One Year	(3,070)	(2,850)
NET CURRENT ASSETS	9,987	19,047
TOTAL ASSETS LESS CURRENT LIABILITIES	12,241	22,052
Accruals and deferred income	(540)	-
NET ASSETS	11,701	22,052
CAPITAL AND RESERVES	11,701	22,052

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. General Information

Ave Maria Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08851198 . The registered office is 73 Chaundler Drive, Aylesbury, Buckinghamshire, HP19 9DP.

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

Mr J Sebastian

Director

14/10/2022

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.