

Registered number

08992004

Avatel Ltd

Filleted Accounts

30 June 2023

Avatel Ltd**Registered number: 08992004****Balance Sheet****as at 30 June 2023**

	2023	2022
	£	£
Fixed assets	11,017	13,435
Current assets	371,213	353,968
Creditors: amounts falling due within one year	<u>(169,208)</u>	<u>(155,050)</u>
Net current assets	202,005	198,918
Total assets less current liabilities	213,022	212,353
Creditors: amounts falling due after more than one year	<u>(200,000)</u>	<u>(200,000)</u>
Net assets	<u>13,022</u>	<u>12,353</u>
Capital and reserves	<u>13,022</u>	<u>12,353</u>
	Number	Number
Average number of employees	<u>1</u>	<u>3</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 92 Wellington Road South, Stockport , SK1 3UH.

Director's responsibilities

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Hamid Forouzandeh

Director

Approved by the board on 20 March 2024

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.