

**AVONCROWN LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2019**

**AVONCROWN LIMITED**  
**UNAUDITED ACCOUNTS**  
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**AVONCROWN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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<b>Directors</b>	M C Haste C J Haste J P Haste
<b>Secretary</b>	Helen Haste
<b>Company Number</b>	01330727 (England and Wales)
<b>Registered Office</b>	45 Playford Road Rushmere St Andrew Ipswich Suffolk IP4 5RJ England
<b>Accountants</b>	Linda Button 239 Sidegate Lane Ipswich Suffolk IP4 3DG

**AVONCROWN LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	4	72,255	93,483
<b>Current assets</b>			
Inventories	5	303,660	283,660
Debtors	6	725,188	429,841
Cash at bank and in hand		452,497	573,398
		<u>1,481,345</u>	<u>1,286,899</u>
<b>Creditors: amounts falling due within one year</b>	7	(264,039)	(195,941)
<b>Net current assets</b>		<u>1,217,306</u>	<u>1,090,958</u>
<b>Total assets less current liabilities</b>		<u>1,289,561</u>	<u>1,184,441</u>
<b>Creditors: amounts falling due after more than one year</b>	8	(292,795)	(305,871)
<b>Net assets</b>		<u>996,766</u>	<u>878,570</u>
<b>Capital and reserves</b>			
Called up share capital		5,000	5,000
Profit and loss account		991,766	873,570
<b>Shareholders' funds</b>		<u>996,766</u>	<u>878,570</u>

For the year ending 31 December 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 5 August 2020 and were signed on its behalf by

M C Haste  
Director

Company Registration No. 01330727

**AVONCROWN LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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**1 Statutory information**

Avoncrown Limited is a private company, limited by shares, registered in England and Wales, registration number 01330727. The registered office is 45 Playford Road, Rushmere St Andrew, Ipswich, Suffolk, IP4 5RJ, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
Motor vehicles	25%
Computer equipment	100%

**AVONCROWN LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

<b>4 Tangible fixed assets</b>	<b>Land &amp; buildings</b>	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	At cost	
At 1 January 2019	12,000	36,345	123,247	7,409	179,001
Additions	-	-	486	-	486
At 31 December 2019	12,000	36,345	123,733	7,409	179,487
<b>Depreciation</b>					
At 1 January 2019	-	25,440	54,461	5,617	85,518
Charge for the year	-	2,726	17,196	1,792	21,714
At 31 December 2019	-	28,166	71,657	7,409	107,232
<b>Net book value</b>					
At 31 December 2019	12,000	8,179	52,076	-	72,255
At 31 December 2018	12,000	10,905	68,786	1,792	93,483

  

<b>5 Inventories</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Raw materials	138,260	138,260
Work in progress	165,400	145,400
	303,660	283,660

  

<b>6 Debtors</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	384,811	86,673
Accrued income and prepayments	13,800	16,591
Other debtors	326,577	326,577
	725,188	429,841

  

<b>7 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade creditors	166,688	64,004
Taxes and social security	33,601	29,548
Loans from directors	59,650	98,289
Accruals	4,100	4,100
	264,039	195,941

  

<b>8 Creditors: amounts falling due after more than one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Bank loans	292,795	305,871

**9 Average number of employees**

During the year the average number of employees was 6 (2018: 6).

