

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021
FOR
AVIEMORE (BOURNEMOUTH) LTD



AVIEMORE (BOURNEMOUTH) LTD (BY SHARES)

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FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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AVIEMORE (BOURNEMOUTH) LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

DIRECTOR: J S Atkinson

SECRETARY: J S Atkinson

REGISTERED OFFICE: Flat 3
44 Dean Park Road
Bournemouth
Dorset
BH1 1QA

REGISTERED NUMBER: 02175533 (England and Wales)

ACCOUNTANTS: Hetherington and Co Limited
Chartered Certified Accountants and
Registered Auditors
Second Floor
289 Green Lanes
Palmers Green
London
N13 4XS

BALANCE SHEET
30 SEPTEMBER 2021

	30.9.21	30.9.20
	£	£
CURRENT ASSETS	3,050	4,398
CREDITORS		
Amounts falling due within one year	(1,316)	(836)
NET CURRENT ASSETS	<u>1,734</u>	<u>3,562</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,734</u>	<u>3,562</u>
CAPITAL AND RESERVES	<u>1,734</u>	<u>3,562</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 27 May 2022 and were signed by:



J S Atkinson - Director

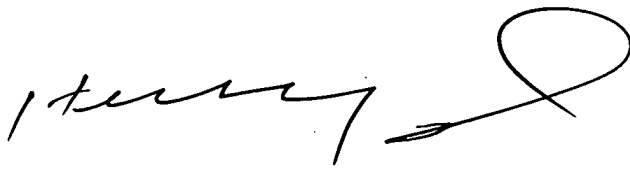
AVIEMORE (BOURNEMOUTH) LTD (BY SHARES)

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
AVIEMORE (BOURNEMOUTH) LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2021 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Hetherington and Co Limited
Chartered Certified Accountants and
Registered Auditors
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27 May 2022