

**AVON CAR SALES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**AVON CAR SALES LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**AVON CAR SALES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Directors</b>	Anita Boddy Stefan Brain
<b>Company Number</b>	04564550 (England and Wales)
<b>Registered Office</b>	10 TILEMANS PARK, TILEMANS LANE SHIPSTON-ON-STOUR CV36 4GX ENGLAND
<b>Accountants</b>	Charterhouse Accountants 5 Eastgate Business Centre Eastern Avenue Burton on Trent Staffordshire DE13 0AT

**AVON CAR SALES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	60,225	10,225
Current assets	598,250	1,522,462
Creditors: amounts falling due within one year	(373,022)	(1,286,849)
<b>Net current assets</b>	<b>225,228</b>	<b>235,613</b>
<b>Total assets less current liabilities</b>	<b>285,453</b>	<b>245,838</b>
Creditors: amounts falling due after more than one year	-	(12,548)
Accruals and deferred income	-	13,711
<b>Net assets</b>	<b>285,453</b>	<b>247,001</b>
<b>Capital and reserves</b>	<b>285,453</b>	<b>247,001</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

AVON CAR SALES LTD is a private company, limited by shares, registered in England and Wales, registration number 04564550. The registered office is 10 TILEMANS PARK, TILEMANS LANE, SHIPSTON-ON-STOUR, CV36 4GX, ENGLAND.

**2 Guarantees and other financial commitments**

£220,000 Loan is payable within 1 Year

**3 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 March 2022 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 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.

Approved by the board on 25 February 2023

Stefan Brain  
Director

Company Registration No. 04564550

