

**AVON PROPERTY INVESTMENTS LIMITED
CESSATION UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

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CESSATION UNAUDITED ACCOUNTS
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AVON PROPERTY INVESTMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Mr G R Hamblyn
Secretary	Mrs J M Hamblyn
Company Number	04591566 (England and Wales)
Registered Office	Suite 301, Churchill House 120 Bunns Lane Mill Hill NW7 2AS
Accountants	Platts Churchill House, Suite 112 120 Bunns Lane Mill Hill London NW7 2AS

AVON PROPERTY INVESTMENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		-	163
Creditors: amounts falling due within one year	4	(25,485)	(25,233)
Net current liabilities		(25,485)	(25,070)
Net liabilities		(25,485)	(25,070)
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		(25,487)	(25,072)
Shareholders' funds		(25,485)	(25,070)

For the year ending 31 March 2020 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 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 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 and authorised for issue on 4 August 2020 and were signed on its behalf by

Mr G R Hamblyn
Director

Company Registration No. 04591566

AVON PROPERTY INVESTMENTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

Avon Property Investments Limited is a private company, limited by shares, registered in England and Wales, registration number 04591566. The registered office is Suite 301, Churchill House, 120 Bunns Lane, Mill Hill, NW7 2AS. The company is in the process of being wound up.

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.

Inventories

Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Loans from directors	25,485	25,233
	<u>25,485</u>	<u>25,233</u>

5 Share capital

	2020	2019
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

6 Average number of employees

During the year the average number of employees was 1 (2019: 1).

