

AVENUE FISHERIES LIMITED

Registered Number
04669516
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 March 2021

AVENUE FISHERIES LIMITED

Company Information for the year from 1 April 2020 to 31 March 2021

Directors

FIELD, Pamela Anita

FIELD, Stephen Graham

Registered Address

Building 18 Gateway 1000, Whittle Way

Arlington Business Park

Stevenage

SG1 2FP

Registered Number

04669516 (England and Wales)

AVENUE FISHERIES LIMITED

Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed Assets	119,124	121,090
Current Assets	308,498	324,262
Prepayments and accrued income	-	219
Creditors amounts falling due within one year	(707,052)	(749,368)
Net current assets (liabilities)	(398,554)	(424,887)
Total assets less current liabilities	(279,430)	(303,797)
Creditors amounts falling due after one year	(50,000)	-
Accruals and deferred income	(337)	(1,250)
Net assets (liabilities)	(329,767)	(305,047)
Capital and reserves	(329,767)	(305,047)

The company is a private company limited by shares and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 2 November 2021, and are signed on its behalf by:

FIELD, Pamela Anita

Director

Registered Company No. 04669516

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.