Company Registration No. 05540688 (England and Wales)

AVENUE ROAD DEVELOPMENTS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

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AVENUE ROAD DEVELOPMENTS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2021

Director Mr S Fox

Company Number 05540688 (England and Wales)

Registered Office 7A Corn Exchange

Market Place Swaffham Norfolk PE37 7AB

Accountants Grow Your Business East Anglia Ltd

30 Market Place Swaffham Norfolk PE37 7QH

AVENUE ROAD DEVELOPMENTS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2021

Note	2021 £	2020 £
Fixed assets		
Tangible assets	435,000	435,000
Creditors: amounts falling due within one year	(356,789)	(362,755)
Net current liabilities	(356,789)	(362,755)
Total assets less current liabilities	78,211	72,245
Creditors: amounts falling due after more than one year	(110,000)	(110,000)
Net liabilities	(31,789)	(37,755)
Capital and reserves		
Called up share capital	100	100
Revaluation reserve	145,000	145,000
Profit and loss account	(176,889)	(182,855)
Shareholders' funds	(31,789)	(37,755)

For the year ending 31 August 2021 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 17 November 2021 and were signed on its behalf by

Mr S Fox Director

Company Registration No. 05540688

AVENUE ROAD DEVELOPMENTS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

1 Statutory information

AVENUE ROAD DEVELOPMENTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05540688. The registered office is 7A Corn Exchange, Market Place, Swaffham, Norfolk, PE37 7AB.

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.

Turnover

5

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings no depreciation provided

1	Tangible fixed assets		Land & buildings
	Cost or valuation At 1 September 2020		At cost 435,000
	At 31 August 2021	_	435,000
	Depreciation	-	
	At 31 August 2021	_	-
	Net book value At 31 August 2021	=	435,000
	At 31 August 2020	=	435,000
5	Creditors: amounts falling due within one year	2021 £	2020 £
	Trade creditors	158,550	160,035
	Other creditors	198,239	202,720
		356,789	362,755

AVENUE ROAD DEVELOPMENTS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

6	Creditors: amounts falling due after more than one year	2021 £	2020 £
	Obligations under finance leases and hire purchase contracts	110,000	110,000

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

