

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

AVENUE ROAD DEVELOPMENTS LIMITED
UNAUDITED ACCOUNTS
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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

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	435,000	435,000
Creditors: amounts falling due within one year	5	(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	6	(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

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).

