

COMPANY REGISTRATION NUMBER: 06433150

**Avenue Residential Management Company Limited**

**Filleted Unaudited Financial Statements**

**30 November 2023**

# Avenue Residential Management Company Limited

## Statement of Financial Position

30 November 2023

	2023	2022
	£	£
Called up share capital not paid	15	15
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Current assets	6,760	6,855
Creditors: amounts falling due within one year	4,135	4,260
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<b>Net current assets</b>	<b>2,625</b>	<b>2,595</b>
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<b>Total assets less current liabilities</b>	<b>2,640</b>	<b>2,610</b>
Accruals and deferred income	1,630	1,600
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	<b>1,010</b>	<b>1,010</b>
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Capital and reserves	1,010	1,010
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### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2023		
	Balance	Advances/	Balance
	brought forward	(credits) to the	outstanding
	£	director	£
Mr W Lawlor	( 868)	—	( 868)
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	2022		
	Balance brought	Advances/	Balance
	forward	(credits) to the	outstanding
	£	director	£
Mr W Lawlor	—	( 868)	( 868)
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For the year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 May 2024 , and are signed on behalf of the board by:

Mr W Lawlor

Director

Company registration number: 06433150

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Lawlors Barn, Dymocks Farm, Buckingham Road, Bicester, Oxon, OX267 8RG.

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.