AMENDED ACCOUNTS 31 MARCH 2019

Registered number 07187321

18 Winchester Avenue Limited Unaudited Financial Statements for the Year Ended 31 March 2019

These AMENDED accounts replace original accounts AMENDED accounts are the company's statutory accounts These AMENDED accounts were prepared as they were at the date of the original accounts



AMENDED ACCOUNTS 31 MARCH 2019

18 Winchester Avenue Limited

Registered number:

07187321

Balance Sheet

as at 31 March 2019

	Notes		2019 £		2018 £
Fixed assets Tangible assets	2		35,548		35,548
Creditors: amounts falling d within one year	l ue 3	(36,252)		(36,252)	
Net current liabilities	_		(36,252)		(36,252)
Net liabilities		-	(704)		(704)
Capital and reserves Called up share capital Profit and loss account			3 (707)		3 (707)
Shareholders' funds		_	(704)	_	(704)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Docusigned by:

Matthew Wheeler

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Matthew Wheeler

Director

2/10/2020

Approved by the board on __

18 Winchester Avenue Limited Notes to the Accounts for the year ended 31 March 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Leasehold land and buildings

over the lease term

2 Tangible fixed assets

			Land and buildings
	Cost		
	At 1 April 2018	-	35,548
	At 31 March 2019	-	35,548
	Depreciation	_	
	At 31 March 2019		
	Net book value		
	At 31 March 2019		35,548
	At 31 March 2018		35,548
3	Creditors: amounts falling due within one year	2019	2018
		£	£
	Other creditors	36,252	36,252

4 Other information

18 Winchester Avenue Limited is a private company limited by shares and incorporated in England. Its registered office is:

18 A Winchester Avenue

London

NW6 7TU