AVONDALE DISTRIBUTION LIMITED

Company Registration Number:
11553510 (England and Wales)

Unaudited abridged accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

AVONDALE DISTRIBUTION LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2022

AVONDALE DISTRIBUTION LIMITED

Balance sheet

As at 30 September 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Tangible assets:	3	**154,000**	139,000
Total fixed assets:		**154,000**	139,000
Current assets			
Stocks:		**90,000**	74,000
Debtors:	4	**9,000**	5,000
Cash at bank and in hand:		**52,000**	40,000
Investments:		**14,000**	
Total current assets:		**165,000**	119,000
Creditors: amounts falling due within one year:		**(9,000)**	(7,667)
Net current assets (liabilities):		**156,000**	111,333
Total assets less current liabilities:		**310,000**	250,333
Creditors: amounts falling due after more than one year:		**(14,000)**	(69,000)
Total net assets (liabilities):		**296,000**	181,333
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**295,999**	181,332
Shareholders funds:		**296,000**	181,333

The notes form part of these financial statements

AVONDALE DISTRIBUTION LIMITED

Balance sheet statements

For the year ending 30 September 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 20 July 2023
and signed on behalf of the board by:

Name: muqaddar khan
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 September 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

2. Employees

	2022	*2021*
Average number of employees during the period	5	3

AVONDALE DISTRIBUTION LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2022

3. Tangible Assets

	Total
Cost	£
At 01 October 2021	139,000
Additions	15,000
Disposals	(5,000)
Revaluations	2,500
Transfers	2,500
At 30 September 2022	**154,000**
Net book value	
At 30 September 2022	**154,000**
At 30 September 2021	**139,000**

4. Debtors

	2022	*2021*
	£	*£*
Debtors due after more than one year:	**9,000**	5,000