

Avocado Media Services Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2024

Avocado Media Services Ltd

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Avocado Media Services Ltd

Company Information

Director Mr Andrew Mayneord

Registered office Laburnum Cottage
4 Bulls Head Yard
Alcester
Warwickshire
B49 5BX

Accountants JBAccounts Ltd
6 Bleachfield Street
Alcester
Warwickshire
B49 5BA

Avocado Media Services Ltd

Director's Report for the Year Ended 31 March 2024

The director presents his report and the financial statements for the year ended 31 March 2024.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr Andrew Mayneord

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 16 April 2024

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Mr Andrew Mayneord

Director

Avocado Media Services Ltd
(Registration number: 13997383)
Balance Sheet as at 31 March 2024

	2024 £	2023 £
Current assets	8,911	5,284
Creditors: Amounts falling due within one year	(8,908)	(5,283)
	<u>3</u>	<u>1</u>
Capital and reserves	<u>3</u>	<u>1</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Laburnum Cottage
4 Bulls Head Yard
Alcester
Warwickshire
B49 5BX

These financial statements were authorised for issue by the director on 16 April 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2023 - 1).

For the financial year ending 31 March 2024 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 16 April 2024

Avocado Media Services Ltd
(Registration number: 13997383)
Balance Sheet as at 31 March 2024

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Mr Andrew Mayneord
Director

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.