

Avonlea Nursing Homes Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2020

Avonlea Nursing Homes Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Avonlea Nursing Homes Limited

Company Information

Directors	Mr Henry Jardine Paterson Mrs Jean Smith Paterson
Registered office	East Dykes Farm Strathaven ML10 6RH
Accountants	Accountants Plus Chartered Certified Accountant Upper Floor, Unit 1 82 Muir Street Hamilton Lanarkshire ML3 6BJ

Avonlea Nursing Homes Limited
(Registration number: SC110685)
Balance Sheet as at 31 October 2020

	2020	2019
	£	£
Current assets	274	274
Creditors: Amounts falling due within one year	(1,411)	(1,411)
	<u>(1,137)</u>	<u>(1,137)</u>
Capital and reserves	<u>(1,137)</u>	<u>(1,137)</u>

1 General information

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

The address of its registered office is:

East Dykes Farm
Strathaven
ML10 6RH
United Kingdom

These financial statements were authorised for issue by the Board on 10 February 2021.

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 directors) during the year, was 0 (2019 - 0).

3 Related party transactions

Transactions with directors

	At 1 November 2019	At 31 October 2020
	£	£
2020		
Mr Henry Jardine Paterson		
Interest free loan with no fixed repayment terms	(1,137)	(1,137)
	<u></u>	<u></u>

	At 1 November 2018	At 31 October 2019
	£	£
2019		
Mr Henry Jardine Paterson		
Interest free loan with no fixed repayment terms	(1,137)	(1,137)
	<u></u>	<u></u>

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.

Avonlea Nursing Homes Limited
(Registration number: SC110685)
Balance Sheet as at 31 October 2020

For the financial year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 10 February 2021 and signed on its behalf by:

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Mrs Jean Smith Paterson
Director

Hamilton

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.