

AVENUEGO LIMITED

**Company Registration Number:
SC247353 (Scotland)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 04 April 2018

End date: 31 March 2019

AVENUEGO LIMITED

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AVENUEGO LIMITED

Company Information

for the Period Ended 31 March 2019

Registered office:

Upepo
Kirkton
Hawick
Roxburghshire
TD9 8QJ

Company Registration Number:

SC247353 (Scotland)

AVENUEGO LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	2	204,640	204,640
Total fixed assets:		<u>204,640</u>	<u>204,640</u>
Current assets			
Creditors: amounts falling due within one year:		(6,000)	(8,000)
Net current assets (liabilities):		<u>(6,000)</u>	<u>(8,000)</u>
Total assets less current liabilities:		198,640	196,640
Creditors: amounts falling due after more than one year:		(207,970)	(205,164)
Total net assets (liabilities):		<u>(9,330)</u>	<u>(8,524)</u>

The notes form part of these financial statements

AVENUEGO LIMITED

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(9,332)	(8,526)
Shareholders funds:		<u>(9,330)</u>	<u>(8,524)</u>

For the year ending 31 March 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 May 2019

And Signed On Behalf Of The Board By:

Name: George Roy

Status: Director

Name: Marion Edith Roy

Status: Director

The notes form part of these financial statements

AVENUEGO LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AVENUEGO LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Tangible Assets

	Total
Cost	£
At 04 April 2018	204,640
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2019	204,640
Depreciation	
At 04 April 2018	0
Charge for year	-
On disposals	-
Other adjustments	-
At 31 March 2019	0
Net book value	
At 31 March 2019	204,640
At 03 April 2018	204,640

In the Directors opinion there is no requirement to apply a depreciation charge as the asset has maintained its worth at current book value.

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.