

**HAYLING AVENUE FLATS (LITTLE PAXTON) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

GRH Accountancy Ltd  
Cql House Alington Road  
Little Barford  
St. Neots  
PE19 6YH

**Hayling Avenue Flats (Little Paxton) Limited**  
**Balance Sheet**  
**As At 30 June 2023**

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**Registered number:** 01286747

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	10,217	10,719
Creditors: Amounts Falling Due Within One Year	-	(61 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	10,217	10,658
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	10,217	10,658
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Accruals and deferred income	(1,412 )	(1,401 )
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<b>NET ASSETS</b>	8,805	9,257
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<b>RESERVES</b>	8,805	9,257
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Notes

**1. General Information**

Hayling Avenue Flats (Little Paxton) Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 01286747 . The registered office is 3 The Barns Mill Road, Buckden, St Neots, Cambridgeshire, PE19 5XX.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

**3. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**Hayling Avenue Flats (Little Paxton) Limited**  
**Balance Sheet (continued)**  
**As At 30 June 2023**

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For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Kevin Clark

Director

24/07/2023

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.