

**AVON ELECTRICAL & DEVELOPMENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

AVON ELECTRICAL & DEVELOPMENTS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

AVON ELECTRICAL & DEVELOPMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Grant Miller
Company Number	04109414 (England and Wales)
Registered Office	4 ALVESTON PASTURES LOXLEY ROAD STRATFORD UPON AVON WARWICKSHIRE CV37 7RP
Accountants	AJS Accounting Services Ltd Greville Court Business Centre High Street, Knowle Solihull West Midlands B93 0LL

AVON ELECTRICAL & DEVELOPMENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	2022 £	2021 £
Fixed assets	-	54,241
Current assets	2,839	15,056
Creditors: amounts falling due within one year	-	(24,074)
Net current assets/(liabilities)	2,839	(9,018)
Total assets less current liabilities	2,839	45,223
Creditors: amounts falling due after more than one year	(14,006)	(20,000)
Accruals and deferred income	-	(2,995)
(Net liabilities)/net assets	(11,167)	22,228
Capital and reserves	(11,167)	22,228

NOTES TO THE ACCOUNTS

1 Statutory information

AVON ELECTRICAL & DEVELOPMENTS LTD is a private company, limited by shares, registered in England and Wales, registration number 04109414. The registered office is 4 ALVESTON PASTURES, LOXLEY ROAD, STRATFORD UPON AVON, WARWICKSHIRE, CV37 7RP.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 November 2022 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 August 2023

Grant Miller
Director

Company Registration No. 04109414

