Company Registration No. 07574766 (England and Wales)

AVALON OPTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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UNAUDITED ACCOUNTS
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Director	Miss M J McPherson
Company Number	07574766 (England and Wales)
Registered Office	MYOSOTIS CHELWOOD GATE HAYWARDS HEATH East Sussex RH17 7LA
Accountants	NSW Services Limited Myosotis Isle Of Thorns Lane Chelwood Gate East Sussex RH17 7LA

AVALON OPTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	5	38,545	5,200
Cash at bank and in hand		59,800	38,500
		98,345	43,700
Creditors: amounts falling due within one year	6	(37,505)	(9,688)
Net current assets		60,840	34,012
Net assets		60,840	34,012
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		60,839	34,011
Shareholders' funds		60,840	34,012

For the year ending 31 March 2019 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 June 2019.

Miss M J McPherson
Director

Company Registration No. 07574766

1 Statutory information

AVALON OPTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07574766. The registered office is MYOSOTIS, CHELWOOD GATE, HAYWARDS HEATH, East Sussex, RH17 7LA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	100% Straight Line

4 Tangible fixed assets

	Computer equipment
	£
Cost or valuation	At cost
At 1 April 2018	2,405
At 31 March 2019	2,405
Depreciation	
At 1 April 2018	2,405
At 31 March 2019	2,405
Net book value	
At 31 March 2019	-

5 Debtors

	2019	2018
	£	£
Trade debtors	38,545	5,200

6 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	12,758	6,349
Other creditors	500	500
Loans from directors	247	339
Accruals	24,000	2,500
	37,505	9,688

7 Share capital

	2019	2018
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

8 Average number of employees

During the year the average number of employees was 1 (2018: 1).

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.