

APRIL AVENUE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2021 TO 31 AUGUST 2022

APRIL AVENUE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2021 TO 31 AUGUST 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

APRIL AVENUE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MARCH 2021 TO 31 AUGUST 2022

Director	Aaron James Bedward
Company Number	12457313 (England and Wales)
Registered Office	20-22 WENLOCK ROAD LONDON N1 7GU ENGLAND
Accountants	SONNET 191 Pretoria Road Ibstock Leicestershire LE67 6LQ

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
APRIL AVENUE LTD
FOR THE PERIOD FROM 1 MARCH 2021 TO 31 AUGUST 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of April Avenue Ltd for the period from 1 March 2021 to 31 August 2022 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

SONNET

Chartered Certified Accountants

191 Pretoria Road
Ibstock
Leicestershire
LE67 6LQ

15 May 2023

APRIL AVENUE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022	2021
	£	£
Fixed assets	4,387	189
Current assets	7,448	441
Creditors: amounts falling due within one year	(25,188)	(955)
Net current liabilities	(17,740)	(514)
Total assets less current liabilities	(13,353)	(325)
Creditors: amounts falling due after more than one year	(28,621)	-
Accruals and deferred income	(486)	(486)
Net liabilities	(42,460)	(811)
Capital and reserves	(42,460)	(811)

NOTES TO THE ACCOUNTS

1 Statutory information

April Avenue Ltd is a private company, limited by shares, registered in England and Wales, registration number 12457313. The registered office is 20-22 WENLOCK ROAD, LONDON, N1 7GU, ENGLAND. The company is in the process of being wound up.

2 Average number of employees

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

For the period ending 31 August 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 15 May 2023

Aaron James Bedward
Director

Company Registration No. 12457313

