

73 CONNAUGHT AVENUE MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018

73 Connaught Avenue Management Limited
Balance Sheet
As at 30 June 2018

Registered number: 06620708

	2018	2017
	£	£
Current assets	1,650	941
Prepayments and accrued income	465	541
Creditors: Amounts Falling Due Within One Year	(2,428)	(2,340)
NET CURRENT LIABILITIES	(313)	(858)
TOTAL ASSETS LESS CURRENT LIABILITIES	(313)	(858)
Accruals and deferred income	(450)	(420)
NET ASSETS	(763)	(1,278)
RESERVES	(763)	(1,278)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2.

2. Directors Advances, Credits and Guarantees

During the year the director entered into the following advances and credits with the company:

	As at 1 July 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2018
	£	£	£	£	£
Mr Peter Babcock	(12)	(172)	-	-	(184)

The above loan is unsecured, interest free and repayable on demand.

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.

73 Connaught Avenue Management Limited
Balance Sheet (continued)
As at 30 June 2018

4. General Information

73 Connaught Avenue Management Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 06620708. The registered office is 73 Connaught Avenue, Mutley, Plymouth, Devon, PL4 7BU.

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Peter Babcock

4th March 2019

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.