

AVENUE ACCOUNTING AND ADVISORY LTD

**Company Registration Number:
11325708 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

AVENUE ACCOUNTING AND ADVISORY LTD

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

AVENUE ACCOUNTING AND ADVISORY LTD

Company Information

for the Period Ended 31 March 2021

Registered office:

8
Avenue Close
Dorridge
Solihull
GBR
B93 8LB

Company Registration Number:

11325708 (England and Wales)

AVENUE ACCOUNTING AND ADVISORY LTD

Balance sheet

As at 31 March 2021

	<i>2021</i>	<i>6 months to</i>
	<i>£</i>	<i>31 Mar 2020</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	3	0
Fixed Assets:	0	0
Current assets:	63,006	919
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>63,006</u>	<u>919</u>
Total assets less current liabilities:	63,009	919
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(17,536)	(389)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>45,473</u>	<u>530</u>
Capital and reserves:	<u>45,473</u>	<u>530</u>

AVENUE ACCOUNTING AND ADVISORY LTD

Balance sheet continued

For the year ending 31 March 2021 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 October 2021

And Signed On Behalf Of The Board By:

Name: Matthew Seegelaar

Status: Director

The notes form part of these financial statements

AVENUE ACCOUNTING AND ADVISORY LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 2

AVENUE ACCOUNTING AND ADVISORY LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.