Registered Number SC201962

AVONLEA HOLDINGS LIMITED

Micro-entity Accounts

30 April 2016

AVONLEA HOLDINGS LIMITED **Registered Number SC201962**

Micro-entity Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		609,298	1,045,541
Current Assets		215,474	228,884
Creditors: amounts falling due within one year		(71,388)	(46,948)
Net current assets (liabilities)		144,086	181,936
Total assets less current liabilities		753,384	1,227,477
Creditors: amounts falling due after more than one year		(298,959)	(345,227)
Total net assets (liabilities)		454,425	882,250
Capital and reserves		454,425	882,250

- For the year ending 30 April 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 June 2017

And signed on their behalf by:
R Donnelly, Director

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.