Registered Number SC201962

AVONLEA HOLDINGS LIMITED

Micro-entity Accounts

30 April 2017

AVONLEA HOLDINGS LIMITED **Registered Number SC201962**

Micro-entity Balance Sheet as at 30 April 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		609,298	609,298
Current Assets		206,830	215,474
Creditors: amounts falling due within one year		(72,948)	(71,388)
Net current assets (liabilities)		133,882	144,086
Total assets less current liabilities		743,180	753,384
Creditors: amounts falling due after more than one year		(300,631)	(298,959)
Total net assets (liabilities)		442,549	454,425
Capital and reserves		442,549	454,425

- For the year ending 30 April 2017 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 26 March 2018

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.