

AVON EQUIPMENT LIMITED

UNAUDITED

ANNUAL REPORT

FOR THE YEAR ENDED 31 AUGUST 2020

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AVON EQUIPMENT LIMITED

COMPANY INFORMATION

Director	R K Neilson
Company secretary	R K Neilson
Registered number	03228954
Registered office	Sheen Nr Buxton Derbyshire SK17 0EU
Accountants	Cooper Parry Group Limited Chartered Accountants Sky View Argosy Road East Midlands Airport Castle Donington Derby DE74 2SA

AVON EQUIPMENT LIMITED

CONTENTS

	Page
Director's report	1
Profit and loss account	2
Balance sheet	2
Notes to the financial statements	3

AVON EQUIPMENT LIMITED

**DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 AUGUST 2020**

The director presents his report and the financial statements for the year ended 31 August 2020.


Director

The director who served during the year is noted on the company information page.

Small companies note

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.

DocuSigned by:

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R K Neilson
Director

Date: 04 May 2021

AVON EQUIPMENT LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2020**

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

REGISTERED NUMBER: 03228954

**BALANCE SHEET
AS AT 31 AUGUST 2020**

	Note	2020 £	2019 £
Current assets			
Debtors: amounts falling due within one year	2	112,521	112,521
Net assets		<u>112,521</u>	<u>112,521</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		112,519	112,519
Shareholders' funds		<u>112,521</u>	<u>112,521</u>

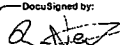
For the year ended 31 August 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

DocuSigned by:

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R K Neilson
Director

Date: 04 May 2021

The notes on page 3 form part of these financial statements.

AVON EQUIPMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2020

1. Accounting policies

1.1 Basis of preparation of financial statements

Avon Equipment Limited (the company) is a limited liability company incorporated and domiciled in the United Kingdom. The address of its registered office is disclosed on the company information page.

The financial statements are prepared in Sterling (£) which is the functional currency of the company. The financial statements are for the year ended 31 August 2020 (2019: year ended 31 August 2019).

The financial statements have been prepared on a going concern basis under the historical cost convention and in accordance with Financial Reporting Standard (FRS) 102, the Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland, including section 1A of FRS 102, and the Companies Act 2006.

2. Debtors

	2020 £	2019 £
Amounts owed by group undertakings	112,521	112,521

3. Share capital

	2020 £	2019 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

4. Related party transactions

The company has taken advantage of the FRS 102 Section 33.1a exemption from disclosing transactions with wholly owned group companies.

5. Ultimate parent undertaking

The company's immediate parent undertaking is Belle Engineering (Sheen) Limited, a company incorporated in England and Wales.

The ultimate parent undertaking is Altrad Participations, Altrad Participations is controlled by M Altrad.

The smallest and largest group for which group financial statements are prepared is the Altrad Participations Group. Copies of the financial statements can be obtained from the company secretary at 16 Avenue de la Gardie, 34510, Florensac, France.